INVOICE

08.31.16

NUMBER AI-000052948

TENMS
Due On Receipt

PX05

FOR ACCOUNT OF

KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876

REMIT PAYMENT TO Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO LOT N	O DESCRIPTION	N GROSS R	ATE/UNIT	AMOUNT
Renewal	0642200 2.5	# OM O/R TUR BRST	· · · · · · · · · · · · · · · · · · ·	Per	CWTN
1 PLT 60 CS 1 PLT		EZER : 09.29.16	660.00 600.00 726.00	0.750	4.50
66 CS 1 PLT	B921031 Next Ren B921032	: 09.29.16	726.00 660.00 704.00	0.750	4.95
64 CS 1 PLT		: 09.29.16	604.00 660.00	0.750	4.53
60 CS		: 09.29.16	600.00	0.750	4.50
Renewal	548790 TURK 147923 FRE			Per	CWTN
1 PLT 50 CS 1 PLT	B921043	: 09.29.16	550.00 500.00 550.00	0.750	3.75
50 CS 1 PLT		: 09.29.16	500.00	0.750	3.75
35 CS		: 09.29.16	350.00	0.750	2.63
Renewal	7200 #2 COT 265691 COO 8700044		1104.00	Per	CWTN
1 COMB		: 09.28.16	1104.00	0.750	8.28
1 COMB		: 09.28.16	1104.00	0.750	8.28
1 COMB		: 09.28.16	1104.00	0.750	8.28
1 COMB		: 09.28.16	1104.00	0.750	8.28
1 COMB		: 09.28.16	1104.00	0.750	8.28
Renewal	7909 22Z OM 147922 COO	TURKEY OVEN RSTD	·	Per	CWTN
2 PLT 190 CS 2 PLT	B921033	: 09.29.16	4180.00 3800.00 4180.00	0.750	28.50
190 CS 1 PLT		: 09.29.16	3800.00: 1716.00	0.750	28.50
	Next Ren	: 09.29.16	1560.00	0.750	11.70
Order	Order - 315	350 00197B	Dtd: 08.29.16	1	
Continued on F	age 2		PLEASE PAY THIS A	MOUNT	

08.31.16

AI-000052948

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PAGE 2

INVOICE

FOR-

OF

CCOUNT

KAJ FOODS LLC

5496 N HAM HOLLY DR Stone Lake WI 54876 REMIT PAYMENT TO Berkshire Refrigerated Warehousing LLC P.O. Box 09284

Chicago IL 60609

50000000000000000000000000000000000000		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
OHANTITY	ITEM NO JOT NO DESCRIPTION GROSS	DATEMINIT	AMOUNT
3277141111	NET DESCRIPTION NET	TIVICIONI	ANICUINI
	1.00 OCCR Lot Withdrawl Charge	3.500	3.50
Order	Order - 315632 00194Y Dtd: 08.31.16 1.00 OCCR Lot Withdrawl Charge	3.500	3.50
184.94 CWTN 2.00 OCCR	Summary Of Charges Renewal Storage - CWT Net Lot Withdrawl Charge	0.750 3.500	138.71 7.00

PLEASE PAY THIS AMOUNT

145.71 USD

DATE 09.02.16

NUMBER AI-000053013

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INVOICE

KAJ FOODS LLC ACCOUNT Stone Lake 5496 N HAM HOLLY DR

WI 54876

REMIT PAYMENT TO .

TEHMB

Berkshire Refrigerated Warehousing LLC P.O. Box 09284

Chicago IL 60609

QUANTITY	ITEM NO/LOT NO. DESCRIPTION	GROSS P.	ATE/UNIT	AMOUNT
Renewal	0314800 16Z OM DELI SHVD SMO	:	Per	CWTN
2 171 173	266023 FREEZER	7.000 00:		
1 PLT 100 CS	B931481 Next Ren: 10.01.16	1200.00 1200.00	0.750	9,00
1 PLT	B931482	1200.00	į	
100 CS 1 PLT	Next Ren: 10.01.16 B931483	1200.00	0.750	9.00
100 CS	Next Ren: 10.01.16	1200.00	0.750	9.00
1 PLT	B931484	1200.00	1	
100 CS 1 PLT	Next Ren: 10.01.16 B931485	1200.00 1200.00	0.750	9.00
100 CS	Next Ren: 10.01.16	1200.00	0.750	9.00
1 PLT 100 CS	B931486 Next Ren: 10.01.16	1200.00	0.750	9.00
1 PLT	B931487	1200.00	0.750	9.00
100 CS	Next Ren: 10.01.16	1200.00	0.750	9.00
l PLT 100 CS	B931488 Next Ren: 10.01.16	1200.00 1200.00	0.750	9.00
1 PLT	B931489	1200.00		
100 CS	Next Ren: 10.01.16	1200.00	0.750	9.00
Renewal	0642200 2.5# OM O/R TUR BRST 266023 COOLER		Per	CWTN
1 PLT 60 CS	B931490 Next Ren: 10.01.16	1350.00 1350.00	0.750	10.13
1 PLT	- B931496 特別の 特別の	157.50	0.730	10.13
7 CS	Next Ren: 10.01.16	157.50	0.750	1.18
1 PLT 60 CS	B931497 Next Ren: 10.01.16	1350.00 1350.00	0.750	10.13
1 PLT	B931498	1350.00		
60 CS 1 PLT	Next Ren: 10.01.16 B931499	1350.00 1350.00	0.750	10.13
60 CS	Next Ren: 10.01.16	1350.00	0.750	10.13
1 PLT	B931500	1350.00		
60 CS	Next Ren: 10.01.16	1350.00	0.750	10.13
Renewal	0642300 2.5# OM SMO TUR BRST 266023 FREEZER	; ; ;	Per	CWIN
1 PLT	B931491	1339.66	A 750	10.00
60 CS 1 PLT	Next Ren: 10.01.16 B931492	1339.66 ¹ 1339.66 ¹	0.750	10.05
60 CS	Next Ren: 10.01.16	1339.66	0.750	10.05
1 PLT	B931493	1339.66		
			:	

Continued on Page

2

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09.02.16

AI-000053013

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FOR ACCOUNT OF

KAJ FOODS LLC
FOR 5496 N HAM HOLLY DR
ACCOUNT Stone Lake WI 54876

BEMIT PAYMENT TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

1 PLT	10.05 10.05 3.52 WTN 3.24
60 CS	3.52 WTN 3.24
21 CS Next Ren: 10.01.16 468.88 0.750 Renewal 0797100 32Z OM NAT CHICKEN B 266023 FREEZER 1 PLT B931474 432.00 18 CS Next Ren: 10.01.16 432.00 0.750 1 PLT B931475 432.00 18 CS Next Ren: 10.01.16 432.00 0.750 1 PLT B931476 432.00 18 CS Next Ren: 10.01.16 432.00 0.750 1 PLT B931477 432.00 18 CS Next Ren: 10.01.16 432.00 0.750	WTN 3.24
266023 FREEZER 1 PLT B931474 432.00 18 CS Next Ren: 10.01.16 432.00 0.750 1 PLT B931475 432.00 18 CS Next Ren: 10.01.16 432.00 0.750 1 PLT B931476 432.00 18 CS Next Ren: 10.01.16 432.00 1 PLT B931477 432.00 18 CS Next Ren: 10.01.16 432.00 0.750 1 PLT B931477 432.00 18 CS Next Ren: 10.01.16 432.00 0.750	3.24
18 CS Next Ren: 10.01.16 432.00 0.750 1 PLT B931475 432.00 0.750 18 CS Next Ren: 10.01.16 432.00 0.750 1 PLT B931476 432.00 0.750 1 PLT B931477 432.00 0.750 18 CS Next Ren: 10.01.16 432.00 0.750 18 CS Next Ren: 10.01.16 432.00 0.750	
18 CS Next Ren: 10.01.16 432.00 0.750 1 PLT B931476 432.00 0.750 18 CS Next Ren: 10.01.16 432.00 0.750 1 PLT B931477 432.00 0.750 18 CS Next Ren: 10.01.16 432.00 0.750	
18 CS Next Ren: 10.01.16 432.00 0.750 1 PLT B931477 432.00 18 CS Next Ren: 10.01.16 432.00 0.750	3.24
18 CS Next Ren: 10.01.16 432.00 0.750	3.24
	3.24
266023 FREEZER	NTW
2 PLT B931467 HARDEN TO TO THE TOTAL TO THE	5.78
100 CS Next Ren: 10.01.16 700.00 0.750 1 PLT B931469 560.00	5.25
80 CS Next Ren: 10.01.16 560.00 0.750 1 PLT B931470 630.00	4.20
90 CS Next Ren: 10.01.16 630.00 0.750 2 PLT 8931471 980.00	4.73
140 CS Next Ren: 10.01.16 980.00 0.750 2 PLT B931472 980.00	7.35
140 CS Next Ren: 10.01.16 980.00 0.750 2 PLT B931473 980.00	7.35
140 CS Next Ren: 10.01.16 980.00 0.750 2 PLT B931478 980.00 140 CS Next Ren: 10.01.16 980.00 0.750	7.35 7.35
140 CS Next Ren: 10.01.16 980.00 0.750 1 PLT B931479 455.00 0.750 65 CS Next Ren: 10.01.16 455.00 0.750	3.41
	WIN
141114 COOL 8401898 1143.00	
1 COMB Next Ren: 10.01.16 1068.00 0.750 8401899 1175.00	8.01

Continued on Page

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PLEASE PAY THIS AMOUNT

DATE 09.02.16

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PAGE 3

INVOICE

FOR

OF.

KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake ACCOUNT WI 54876

REMIT PAYMENT 10

TERMS

Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

500 500 500 500 500 500 500 500 500 500	[ASSESSED AND ADDRESS OF ADDRESS	57.0000,000° 13.000	
YTHINAUQ	ITEM NO /LOT NO DESCRIPTION GROSS NET	RATE/UNIT	AMOUNT
1 COMB	Next Ren: 10.01.16 1100.00 8401900 1171.00		8.25
1 COMB	Next Ren: 10.01.16 1096.00		8.22
<pre></pre>	7404 #2 OM 1000LBS TKY WT HNY 141115 COOL 8201879 1387.00	Per	CWIN
1 COMB	Next Ren: 10.01.16 1312.00 8201880 1074.00	0.750	9.84
1 COMB	Next Ren: 10.01.16 1000.00 1264.00	0.750	7.50
1 COMB	Next Ren: 10.01.16 1189.00 8401878 1134.00	0.750	8.92
1 COMB	Next Ren: 10.01.16 1059.00 8401881 1276.00	0.750	7.94
1 COMB	Next Ren: 10.01.16 1201.00 8401882 1081.00	0.750	9.01
1 COMB	Next Ren: 10.01.16 1006.00 8401883 1089.00	0.750	7.55
1 COMB	Next Ren: 10.01.16 1014.00	0.750	7.61
Order	Order - 308183 00167 Dtd: 09.01.16 2.00 OCCR Lot Withdrawl Charge	3.500	7.00
Order	Order - 315996 00194Z Dtd: 09.02.16 1.00 OCCR Lot Withdrawl Charge	3.500	3.50
433.43 CWTN 3.00 OCCR	Summary Of Charges Renewal Storage - CWT Net Lot Withdrawl Charge	0.750 3.500	325.13 10.50

PLEASE PAY THIS AMOUNT

335.63 USD

DATE 09.16.16

NUMBER AI-000053142

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PAGE 1

INVOICE

KAJ FOODS LLC

5496 N HAM HOLLY DR Stone Lake WI 54876

ACCOUNT OF

FOR

REMIT PAYMENT. то

TERMS

Berkshire Refrigerated Warehousing LLC P.O. Box 09284

Chicago IL 60609

QUANTITY	ITEM NO /LOT NO	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	5860 SLICED TURKE 265740S FREEZER	Y BACON		Per	CWTN
2 PLT 150 CS	B561012 Next Ren: 10.1	.2.16	1650.00 1500.00	0.750	11.25
2 PLT 150 CS 2 PLT	B708978 Next Ren: 10.1 B708979	.2.16	1650.00; 1500.00 1650.00;	0.750	11.25
150 CS 2 PLT	Next Ren: 10.1 B708981	.2.16	1500.00 1650.00	0.750	11.25
150 CS 2 PLT	Next Ren: 10.1 B718221		1500.00 ¹ 1650.00	0.750	11.25
150 CS	Next Ren: 10.1	.2.16	1500.00	0.750	11.25
Renewal	7200 #2 COT SAL T 142893 FREEZER 8652770	rk	: זו וככי	Per	CWTN
1 COMB	Next Ren: 10.1 8652771	.3.16	1331.11 1331.11 1331.11	0.750	9.98
1 COMB	Next Ren: 10.1 8652772	.3.16	1331.11 1331.11	0.750	9.98
1 COMB	Next Ren: 10.1 8652794	3.16	1331.11	0.750	9.98
1 COMB	Next Ren: 10.1 8652797	.3.16	1331.11 1331.11		9.98
1 COMB	Next Ren: 10.1 8652798	3.16	1331.11 1331.11	0.750	9,98
1 COMB	Next Ren: 10.1 8652799	.3.16	1331.11 1331.11	0.750	9.98
1 COMB	Next Ren: 10.1 8652800	.3.16	1331.11 1331.11	0.750	9.98
1 COMB	Next Ren: 10.1 8652801	.3.16	1331.11 ² 1331.11	0.750	9.98
1 COMB	Next Ren: 10.1	.3.16	1331.11	0.750	9.98
Renewal	736 TURKEY LOGS 142888 COOL 8652202		1535.70	Per	CWTN
1 COMB	Next Ren: 10.1 8652203	.3.16	1535.70 1535.70 1535.70	0.750	11.52
1 COMB	Next Ren: 10.1 8652204	.3.16	1535.70 1535.70 1535.70	0.750	11.52
1 COMB	Next Ren: 10.1 8652205	3.16	1535.70 1535.70	0.750	11.52
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Continued on Page 2

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TERMS Due On Receipt

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PAGE 2

INVOICE

KAJ FOODS LLC

FOR 5496 N HAM HOLLY DR
ACCOUNT Stone Lake WI 54876

OF

Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

	8					
QUA	YTITKI	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	HATE/UNIT	TALLOMA
1	COMB	Next Ren: 10.1 8652206	13.16	1535.70: 1535.70		11.52
1	COMB	Next Ren: 10.3 8652207	13.16	1535.70· 1535.70·	0.750	11.52
1	COMB	Next Ren: 10.1 8652208	13.16	1535.70 1535.70	0.750	11.52
1	COMB	Next Ren: 10.1 8652209	13.16	1535.70 1535.70	0.750	11.52
1	COMB	Next Ren: 10.1 8652210	13.16	1535.70 1535.70	0.750	11.52
1	COMB	Next Ren: 10.1	13.16	1535.70	0.750	11.52
₹enewa	al	7404 #2 OM 1000LE 140892 FREEZER 8378575	BS TKY WT HNY	1181.82	Per	CWTN
1	COMB	Next Ren: 10.1 8378577	15.16	1171.86 1181.82	0.750	8.79
1	COMB	Next Ren: 10.1 8381037	L5.16	1171.86	0.750	8.79
1	COMB	Next Ren: 10.1 8381038	15.16	1171.86 1181.82	0.750	8.79
1	COMB	Next Ren: 10.1 8381039	15.16	1171.86	0.750	8.79
1	COMB	Next Ren: 10.1 8381040	15.16	1171.86 1181.82	0.750	8.79
1	COMB	Next Ren: 10.1 8381041	15.16	1171.86 1181.82	0.750	8.79
1	COMB	Next Ren: 10.1 8381042	15.16	1171.86 1181.82	0.750	8.79
1	COMB	Next Ren: 10.1 8381043	15.16	1171.86 1181.82	0.750	8.79
1	COMB	Next Ren: 10.1 8381044	.5.16	1171.86 1181.82	0.750	8.79
1	COMB	Next Ren: 10.1 8381045	.5.16	1171.86 1181.82	0.750	8.79
1	COMB	Next Ren: 10.1 8381046	15.16	1171.86° 1181.82	0.750	8.79
1	COMB	Next Ren: 10.1 8381047	15.16	1171.86 1181.82	0.750	8.79
1	COMB	Next Ren: 10.1 8381048	15.16	1171.86 1181.82	0.750	8.79
1	COMB	Next Ren: 10.1 8381049	15.16	1171.86 1181.82	0.750	8.79

Continued on Page

PLEASE PAY THIS AMOUNT

Berkshire Refrigerated Warehousing LLC S Packers 4550 IL 60609 Chicago

DATE 09.16.16

NUMBER AI-000053142 PAGE

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3

INVOICE FOR OF

KAJ FOODS LLC

5496 N HAM HOLLY DR ACCOUNT Stone Lake WI 54876

REMIT PAYMENT TO

TERMS

Berkshire Refrigerated Warehousing LLC P.O. Box 09284

IL 60609 Chicago

QUANTITY	ITEM NO:/LOT NO: DESCRI	PTION GROSS R	ATE/UNIT	ENUOMA
I COMB	Next Ren: 10.15.16 8381050	1171.86 1181.82	0.750	8.7
1 COMB	Next Ren: 10.15.16 8381051	1171.86 1181.82	0.750	8.7
1 COMB	Next Ren: 10.15.16 8381052	1171.86 1181.82	0.750	8.7
1 COMB	Next Ren: 10.15.16 8381053	1171.86 1181.82	0.750	8.7
1 COMB	Next Ren: 10.15.16 8381054	1171.86 1181.82	0.750	8.7
1 COMB	Next Ren: 10.15.16	1171.86	0.750	8.7
enewal	7639 NO.2 1000LBS OM SMOK 142895 FREEZER	ED TURKEY	Per	CWTN
1 COMB	8652769 Next Ren: 10.13.16	1193.43 1193.43	0.750	8.9
1 COMB	8652785 Next Ren: 10.13.16	1193.43 1193.43	0.750	8.9
1 COMB	8652789 Next Ren: 10.13.16 8652790	1193.43 1193.43 1193.43	0.750	8.9
I COMB	Next Ren: 10.13.16 8652792	1193.43 1193.43 1193.43	0.750	8.9
1 COMB	Next Ren: 10.13.16 8652795	1193.43 1193.43 1193.43	0.750	8.9
1 COMB	Next Ren: 10.13.16 8652796	1193.43 1193.43	0.750	8.9
1 COMB	Next Ren: 10.13.16	1193.43	0.750	8.9
enewal	7881 #2 SMOKED TURKEY BRE 141344 FREZZER 8474626	AST AND WH	Per	CWTN
1 COMB	Next Ren: 10.13.16 8474627	1069.68 1144.68	0.750	8.0
1 COMB	Next Ren: 10.13.16 8474628	1069.68 1144.68	0.750	8.0
1 COMB	Next Ren: 10.13.16 8474629	1069.68 1144.68	0.750	8.0
1 COMB	Next Ren: 10.13.16 8474630	1069.68 1144.68	0.750	8.0
1 COMB	Next Ren: 10.13.16 8474631	1069.68 1144.68	0.750	8.0
1 COMB	Next Ren: 10.13.16	1069.68	0.750	8.03
الماد المادية والمادية	11			سوريسانية فاعطانية كالإسائية بمنافئة فالمرابع

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PLEASE PAY THIS AMOUNT

DATE 09.16.16

NUMBER AI-000053142

TERMS Due On Receipt

PAYMENT

TO

PAGE 4

INVOICE

KAJ FOODS LLC

5496 N HAM HOLLY DR Stone Lake WI 54876

ACCOUNT OF

FOR

Berkshire Refrigerated REMIT

Warehousing LLC P.O. Box 09284

Chicago

IL 60609

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QUANTITY	ITEM NO/LOT NO DESCRIPTION	GROSS HATE/UNIT AM	TNUOI
Order	Order - 315221 082516 Dtd: 09 8.00 OCCR Lot Withdrawl Charge		28.00
Order	Order - 316788 00201 Dtd: 09	9.14.16 3.500	3.50
Order	Order - 316810 00167D Dtd: 09 6.00 OCCR Lot Withdrawl Charge		21.00
715.11 15.00	Summary Of Charges CWTN Renewal Storage - CWT Net OCCR Lot Withdrawl Charge		36.32 52.50

PLEASE PAY THIS AMOUNT

588.82 USD

09.09.16

AI - 000053070

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PAGE 1

INVOICE

FOR-

OF

ACCOUNT

KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876

REMIT PAYMENT TO

TERMS

Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO /LOT NO	DESCRI	PTION GROSS NET	RATE/UNIT	AMOUNT
Renewal	07909 OVEN R		BREAST	Per	CWTN
1 PLT	: 145076 FREE: B533834	ZER	513.50		
79 CS	Next Ren:	10 00 16	434.50		3.26
7,5 Q.D	then rearry	10,00,10	434.50	0.750	3.20
Renewal	5860 SLICED '			Per	CWIN
1 PLT	B559073		649.00		
59 CS	Next Ren:	10.07.16	590.00		4.43
2 PLT	B563508		1650.00		
150 CS	Next Ren:	10.07.16	1500.00		11.25
2 PLT 150 CS	B563509 Next Ren:	10 07 16	1650.00 1500.00	0.750	11.25
2 PLT	B563510	10.07.10	1500.00		11.40
150 CS	Next Ren: 265740S FRE		1500.00	0.750	11.25
2 PLT	B563498		1650.00		
150 CS	Next Ren:	10.07.16	1500.00	0.750	11.25
2 PLT	B563499		(1650.00)		
150 CS_	Next Ren:	10.07.16	1500.00	0.750	11.25
2 PLT	B563500		1650.00	0 000	11 05
150 CS 2 PLT	Next Ren: B563501	10.07.16	1500.00 1650.00	0.750	11.25
150 CS	Next Ren:	10 07 16	1500.00		11.25
2 PLT	B563502	20.07,	1650.00		ساسه ماسد
150 CS	Next Ren:	10.07.16	1500.00		11.25
2 PLT	B563503		1650.00		
150 CS	. Next Ren:	10.07.16	1500.00		11.25
2 PLT	B708980		1650.00		
150 CS	Next Ren:	10.07.16	1500.00	0.750	11.25
Renewal	7200 #2 COT 8	SAL TK		Per	CWTN
	8450478		1104.00	:	
1 COMB	Next Ren:	10.06.16	1104.00	0.750	8.28
	8450888		1104.00		
1 COMB	Next Ren:	10.06.16	1104.00		8.28
9 1000	8450889	10 00 10	1104.00		0.00
1 COMB	Next Ren:	10.06.16	1104.00		8.28
1 COMB	8450890 Next Ren:	10 06 16	1104.00 1104.00		8.28
T COMB	8470776	TA.00.TO	1104.00		0.20
1 COMB	Next Ren:	10.06.16	1104.00		8.28
					- · -

Continued on Page

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PLEASE PAY THIS AMOUNT

DATE 09.09.16

NUMBER AI-000053070

TERMS Due On Receipt PAGE

INVOICE

FOR

OF

KAJ FOODS LLC

5496 N HAM HOLLY DR Stone Lake WI 54876 AGCOUNT

REMIT PAYMENT то

Berkshire Refrigerated Warehousing LLC P.O. Box 09284

Chicago IL 60609

	(B)					
QUA	NTITY	ITEM NO LOT NO	DESCRIPTIO	ON GROSS	RATE/UNIT	AMOUNT
				NET	The same that the state of the same than the same than	THE REST OF THE PERSON AND THE PERSO
		8470778		1104.00		
1	COMB	Next Ren:	10 06 16	1104.00	0.750	8.28
•	COLID	8470779	10.00.10	1104.00	01750	0.20
1	COMB	Next Ren:	10 06 16	1104.00	0.750	8.28
. ***	COLID	8470780	10.00.110	1104.00	0.750	0.20
1	COMB	Next Ren:	10.06.16	1104.00	0.750	8.28
	4-4	8476777		1104.00		0 1 20 0
1	COMB	Next Ren:	10.06.16	1104.00	0.750	8,28
		141268 FREE			T T .	
		8472030		1090.57		
1	COMB	Next Ren:	10.08.16	1090.57	0.750	8.18
		8472031		1090.57		
1	COMB	Next Ren:	10.08.16	1090.57	0.750	8.18
		8472033	,	1090.57	;	
1	COMB	Next Ren:	10.08.16	1090.57	0.750	8.18
		8472034		1090.57		
1	COMB	Next Ren:	10.08.16	1090.57	0.750	8.18
		8472035		1090.57		
1	COMB	Next Ren:	10.08.16	1.090.57	0.750	8.18
		8472036		1090.57		
1	COMB	Next Ren:	10.08.16	1090.57	0.750	8.18
3000.00	- T	7000 007 OM I	ninger over bomb		Da	CHITTAT
Renewa	3.1		TURKEY OVEN RSTD		Per	CWTN
3	PLT	00154 FREEZ B503033	ZK	1045.00		
190		Next Ren:	30 04 76	1045.00	0.750	7.84
	PLT	B503034	£0.04.£0.	528.00	0.750	/.Q#
	CS	Next Ren:	10 04 16	528.00	0.750	3.96
	PLT	B503075	10.04.10	1045.00	0.750	3.20
190		Next Ren:	10 04 16	1045.00	0.750	7.84
	PLT	B503076	10.04.10	1045.00	01,50	7.51
190		Next Ren:	10.04.16	1045.00	0.750	7.84
	Table Based					, , , , _
Order		Order - 3150:	37 00135I	Dtd: 09.03.16	1	
			CR Lot Withdrawl		3.500	21.00
		:		<u> </u>		
Order		Order - 3160		Dtd: 09.06.16		
		2.00 00	CR Lot Withdrawl	Charge	3.500	7.00
				-	:	

Continued on Page

PLEASE PAY THIS AMOUNT

09.09.16

NUMBER AI-000053070

Due On Receipt

PAGE 3

TAUDMA

INVOICE

KAJ FOO

FOR 5496 N 1

GOOUNT Stone La

OF:

KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876

ITÉM NO /LOT NO.

REMIT PAYMENT TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

RATEJUNIT

GROSS

The state of the s			SERVICE STREET,
	*	!	
		i	
Summary Of Charges	•	•	
361.67 CWTN Renewal Storage - CWT Net	· :	0.750	271.27
8.00 OCCR Lot Withdrawl Charge		3.500	28.00

DESCRIPTION

PLEASE PAY THIS AMOUNT

299.27 USD

Invoice / Pro Number 20160725-000039

Date 07/27/2016

Billing Phone () -

Billing Fax () -

Remit to BERKSHIRE TRANSPORTATION 4550 S PACKERS CHICAGO, IL 60609

Shippers Ref No 252093/252073 PO 00197A

BOL

BIII TO KAJ

Shipper Berkshire Refrigerated Warehousing 4550 s Packers Ave Chicago, IL 60609 (773)254-2424

KAJ Foods 5496 N Ham Holly DR Stone Lake, WI 54876

Consignee Minnesota Freezer 1907 14 St. NE Austin, MN 55912 (507)437-1982

Origin- Pickup - Berkshire Refrigerated Warehousing 4550 s Packers Ave Chicago, IL 60609 252093/252073 Frozen load. Run reefer at 0 to -10

Drop - Minnesota Freezer 1907 14 St. NE Austin, MN 55912

Driver Tractor			Trailer		Terms	Due Date
Budreck Truck Lines, Inc.					Days	
Ordered By	Load ID		Sta	rt Date	Delive	ery Date
20	0160725-000	039	07/	25/16	07/	27/16
Description	Miles	Units	Weight	Tons	Rate	Charges ⊗
Contracted flat amount	0.0	0.00	0.0	0.00	0.00	\$491.29
			Please	ay This Ar	nount	\$491.29

Notes

NUMBER DATE 09.06.16

RC-925136 PAGE

Due On Receipt Carrier : To be Amounded

1

RECEIPT / INVOICE

repack order 315221

RECEIVED FROM

Warehouse: Packers Ave Reference:

TERMS

Pro Bill : on 315221

KAJ FOODS LLC 5496 N HAM HOLLY DR ACCOUNT Stone Lake, WI 54876 OF

REMIT PAYMENT TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago, IL 60609

GHOSE CHARGE RATE/UNIT QUANTITY ITEM NO LOT NO. DESCRIPTION AMOUNT NET TYPE

Accessorial Charge(s) for Receipt : 258.12 Repacking Net weight

REPACK 15.000 3871.80

1176 CS 0642200 2.5# OM O/R TUR BRST 147921 FREEZER

147921R FREEZER 266023R freezer

1176 CS

Gross: Net

0.00 0.00

PLEASE PAY THIS AMOUNT

3871.80

See reverse for Storage Terms and Conditions including provisions limiting time to make claim and tile suit and amount of recoverable damages.

GOODS ARE NOT INSURED BY THE WAREHOUSE, SEE SECTION 11 ON REVERSE.

THE WAREHOUSEMAN CLAIMS ASIEN FOR ALL LAWFUL CHARGES FOR HANDLING, FREEZING, 970 HAGE, AND PRERERY ATOM OF THE RTORED PROPERTY, AND ALSO FOR ALL LAWFUL CLAIMS FOR MONEY ASWALED, ATTAKEST, INSURANCE, TRANSPORTATION, LABOR, WEIGHING, COOPERING, AND ATHER CHARGES AND EMPENSES IN RELATION TO OTHER GOODS WHENEVER DEPOSITED WHETHER OR GOT THEY HAVE BEEN DELIVERED BY THE WAREHOUSEMAN.

WEIGHT INDICATED ON THIS RECEIPT ARE SIMPLY A BASIS ON WHICH WE FIGURE STORAGE CHARGES.

08.26.16

AT-000052876

TERMS
Due On Receipt

PAGE 1

INVOICE

KAJ FOODS LLC
FOR 5496 N HAM HOLLY DR
ACCOUNT Stone Lake WI 54876

PEMIT PAYMENT TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO /LOT NO	DESCRI	PTION GROSS NET	RATE/UNIT	TRUOMA
Renewal		OASTED TURKEY	BREAST	Per	CWTN
	00167R FREE	ZER		:	
1 PLT	B806302		594.00:		
27 CS	Next Ren:	09.22.16	594.00	0.750	4.46
1 PLT	B806304	00 00 16	396.00	A 75A	2 07
18 CS 1 PLT	Next Ren: B806311	09.22.10	396.00; 924.00		2.97
42 CS	Next Ren:	ng 22 16	924.00	0.750	6.93
1 PLT	B806316	00.22.20	924.00		0.55
42 CS	Next Ren:	09 22.16	924.00		6.93
1 PLT	B807614	V 3 , V	924.00	0	0.55
42 CS	Next Ren:	09.22.16	924.00	0.750	6.93
l PLT	B807620		924.00		
42 CS	Next Ren:	09.22.16	924.00	0.750	6.93
1 PLT	B807621		924.00	:	
42 CS	Next Ren:	09.22.16	924.00	0.750	6.93
1 PLT	B807624		等的。 273.00	:	
42 CS	Next Ren:	09.22.16	231.00	0.750	1.73
Renewal	5860 SLICED '	TURKEY BACON		Per	CWTN
	144429S FRE			:	
1 PLT	C010411		1540.00		
140 CS	Next Ren:	09.21.16	1400.00	0.750	10.50
1 PLT	C010416		1650.00		
150 CS	Next Ren:	09.21.16	1500.00	0.750	11.25
Renewal	718715447200 265897 FREE		RK F/CLB DSP	Per	CWIN
1 PLT	B544600	ank "High	633.56	:	
22 CS	Next Ren:	09 26 16	528.00	0.750	3.96
1 PLT	B544601	0,71,401,40	1583.91	0.750	5.50
55 CS	Next Ren:	09.26.16	1320.00	0.750	9.90
Renewal	7200 #2 COT	SAL TK		Per	CWTN
	143439		1000 00		
1 ("(^\n#")	8692711 Next Ren:	00 25 1 <i>5</i>	1000.00	0.750	7.50
1 COMB	Next Ren: 8692712	07.23.10	1000.00		7.50
1 COMB	Next Ren:	09 25 16	1000.00	0.750	7.50
T COMD	8692713	02.42.40	1000.00	0.750	7.50
1 COMB	Next Ren:	09.25.16	1000.00	0.750	7.50
m com	8692714	ليائيه فيطعه فيطاعه	1000.00:	0.,50	7,20
1 COMB	Next Ren:	09.25.16	1000.00	0.750	7.50
Continued on I	Page 2				
قا ئام کامل کی این مان کامل کی کامل کی این این است. ا	- ~3~ 5		PLEASE PAY THIS	TRUOMA	

DATE 08.26.16

NUMBER AI-000052876

PAGE

TERMS Due On Receipt

INVOICE

FOR

OF

KAJ FOODS LLC 5496 N HAM HOLLY DR ACCOUNT Stone Lake WI 54876

REMIT PAYMENT το'

Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUAN	VITTY	ITEM NO /LOT	NO DESCRI	OTION GAOSS F	RATE/UNIT	AMOUNT
		8692715		1000.00) : :	· · · · · · · · · · · · · · · · · · ·
1	COMB	Next Re	en: 09.25.16	1000.00	0.750	7.50
1	COMP	8692716	·	1000.00	0 750	m
1	COMB	8692717	en: 09.25.16	1000.00	0.750	7.50
1	COMB		en: 09.25.16	1000.00	0.750	7.50
		8692718		1000.00	:	
1	COMB		en: 09.25.16	1000.00:	0.750	7.50
3	COMB	8692719 Next Re	en: 09.25.16	1000.00	0.750	7.50
		8692720		1000.00	;	,,,,,
1	COMB		en: 09.25.16	1000.00	0.750	7.50
7	COMB	8692721	m. በዕ ጎር ነር	1000.00	0.750	7 60
1	COMB	8692722	en: 09.25.16	1000.00	0.750	7.50
1	COMB	Next Re	an: 09.25.16	1000.00	0.750	7.50
_		8692723		1000.00		
1	COMB	Next Re 8692724	en: 09.25.16	1000.00	0.750	7.50
1	COMB		en: 09.25.16	1000.00	0.750	7.50
		8692725		1000.00		
1	COMB		en: 09.25.16	1000.00	0.750	7.50
ч .	COMP	8692726	HOUSE TE	1000.00	0.750	7 50
T .	COMB	8692727	en: 09.25.16	1000.00	0.750	7.50
1	COMB		en: 09.25.16	1000.00	0.750	7.50
		8692728		1000.00		
1	COMB		en: 09.25.16	1000.00	0.750	7.50
7	COMB	8692729 Next Re	en: 09.25.16	1000.00. 1000.00. 1000.00.	0.750	7.50
	COM	8692730	311. 09.29.10	1000.00	6.750	,.50
1	COMB	Next Re	en: 09.25.16	1000.00	0.750	7.50
•	COME	8692731	00 25 25	1000.00	0 750	a *^
7.	COMB	Next Re 8692732	en: 09.25.16	1000.00 1000.00	0.750	7.50
1	COMB		en: 09.25.16	1000.00	0.750	7.50
		8692733		1000.00	:	
1	COMB	Next Re	en: 09.25.16	1000.00	0.750	7.50
Renewa	1	7881 #2 SN 141344 FF	MOKED TURKEY BREA	AST AND WH	Per	CWTN
		B399183	womer near deaf deaf de to	1000.00:		
1	COMB	Next Re	en: 09.22.16	1000.00	0.750	7.50
Contin	ued on	Page 3				
				PLEASE PAY THIS A	MOUNT	
					Commission of the Commission o	BOY INCLUDED AND A STATE OF THE
			All amounts invoiced are	due and payable immediately. All ar	mounts not paid	within 30 days
				riect to an interest charge, from the da		

from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

DATE 08.26.16

CHUMBER AI-000052876

TERMS Due On Receipt PAGE 3

INVOICE

FOR OF

KAJ FOODS LLC 5496 N HAM HOLLY DR ACCOUNT Stone Lake WI 54876

PEMIT PAYMENT TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284

Chicago IL 60609

		Angening at the control of the contr			D-1-7		
OU#	YTITA	ITEM NO/LOT NO	DES	CRIPTION	GROSS	RATE/UNIT	AMOUNT
					NET		
		B399185			1000.00		
1	COMB	Next Ren:	09.22.16		1000.00	0.750	7.50
-	COMP	B399186	00 00 16		1000.00	0 750	
Ţ	COMB	Next Ren: B399188	09.22.16		1000.00		7.50
7	COMB	Next Ren:	09 22 16		1000.00	0.750	7.50
**	COLID	B399197	0,5,2,2,4,0		1000.00		7.50
1	COMB	Next Ren:	09.22.16		1000.00	0.750	7.50
		B399202			1000.00	1	
1	COMB	Next Ren:	09.22.16		1000.00	0.750	7.50
ח	COME	B399203	ላለ ኋላ ነር		1000.00	A 750	7 50
4.	COMB	Next Ren: B399205	09.22.16		1000.00	0.750	7.50
1	COMB	Next Ren:	09 22 16		1000.00	0.750	7.50
		B399206	03.22.20		1000.00	050	7.20
1	COMB	Next Ren:	09.22.16		1000.00	0.750	7.50
_	.	B399207			1000.00		
1	COMB	Next Ren:	09.22.16		1000.00	0.750	7.50
1	COMB	B399208 Next Ren:	00 22 16		1000.00	0.750	7.50
1	COMB	B399209	09.22.10		1000.00	0.750	7.50
1	COMB	Next Ren:	09.22.16		1000.00	0.750	7.50
		B399212			1000.00		
1	COMB	Next Ren:	09.22.16		1000.00	0.750	7.50
lenew	al	7909 22Z OM 1	URKEY OVEN	RSTD		Per	CWTN
		00167 FREEZE					7
	PLT	B700453	•,		188.50		
	CS	Next Ren:	09.21.16		159.50	0.750	1.20
190	PLT	B700454 Next Ren:	ለለ ጎን ነር	•	1235.00 1045.00	A 750	7.84
	PLT	B700455	03.21.10		1235.00	0.750	7.04
190		Next Ren:	09.21.16		1045.00	0.750	7.84
	PLT	B700456			1235.00		
190		Next Ren:	09.21.16		1045.00	0.750	7.84
	PLT	B700457			1235.00		200 AM -
190		Next Ren:	09.21.16		1045.00	0.750	7.84
190	PLT CS	B700458 Next Ren:	00 21 16		1235.00: 1045.00	0.750	7.84
	PLT	B700459	02.61.10		1235.00	0.750	7.04
190		Next Ren:	09.21.16		1045.00:	0.750	7.84
2	PLT	B700460			1235.00		
190	CS	Next Ren:	09.21.16		1045.00	0.750	7.84
		•			:		

Continued on Page

PLEASE PAY THIS AMOUNT

OATE 08.26.16 AI-000052876

TERMS Due On Receipt PAGE 4

INVOICE

FOR ACCOUNT OF

KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876 REMIT PAYMENT TO Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

	4						
ÓŪĀ	YTITM	ITEM NO /LOT NO.	DES	SCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
190	PLT CS PLT	B700461 Next Ren: B700462	09.21.16		1235.00 1045.00 1235.00	0.750	7.84
190		Next Ren: B700463	09.21.16	-	1045.00	0.750	7.84
190		Next Ren: B700464	09.21.16		1045.00	0.750	7.84
190		Next Ren: B700465	09.21.16		1045.00	0.750	7.84
190		Next Ren: B700466	09.21.16		1045.00	0.750	7.84
190		Next Ren: B700467	09.21.16		1045.00	0.750	7.84
	PLT	Next Ren: B700468			1045.00	0.750	7.84
	PLT	Next Ren: B700469	<u>;</u> ;		1045.00	0,750	7.84
	PLT	Next Ren: B700470			1045.00	0.750	7.84
	PLT	Next Ren: B700471			1045.00	0.750	7.84
100		Next Ren: 00169 FREEZI			550.00	0.750	4.13
190		B700058 Next Ren:	09.24.16		1235.00	0.750	7.84
190	PLT CS PLT	B700059 Next Ren: B700060	09.24.16		1235.00 1045.00 1235.00	0.750	7.84
190		Next Ren: B700061	09.24.16		1045.00 1235.00	0.750	7.84
190		Next Ren: B700062	09.24.16		1045.00	0.750	7.84
190		Next Ren: B700063	09.24.16		1045.00 1235.00	0.750	7.84
190		Next Ren: B700064	09.24.16		1045.00	0.750	7.84
	PLT	Next Ren: B700065			1045.00 1235.00	0.750	7.84
	PL'T	Next Ren: B700066			1045.00	0.750	7.84
	PLT	Next Ren: B700067			1045.00	0.750	7.84
190	CS	Next Ren:	09.24.16		1045.00	0.750	7.84

Continued on Page

- 1

PLEASE PAY THIS AMOUNT

DATE 08.26.16 минен AI-000052876

TEMMS
Due On Receipt

PAGE 5

INVOICE

EOR ACCOUNT OF

KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876

REMIT. PAYMENT TO Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

GUANTITY	ITEM NO JLOT NO	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
2 PLT	B700068	and the second s	1235.00		
190 CS	Next Ren:	09.24.16	1045.00		7.84
2 PLT	B700069		1235.00		
190 CS	Next Ren:	09.24.16	1045.00		7.84
2 PLT 190 CS	B700070 Next Ren:	00 24 16	1235.00: 1045.00	0.750	7.84
2 PLT	B700071	09.24.10	1235.00		/.04
190 CS	Next Ren:	09.24.16	1045.00	0.750	7.84
2 PLT	B700072		1235.00		
190 CS	Next Ren:	09.24.16	1045.00	0.750	7.84
2 PLT	B700073		1235.00		
190 CS 2 PLT	Next Ren: B700074	09.24.16	1045.00 1235.00	0.750	7.84
190 CS	Next Ren:	09 24 16	1235.00	0.750	7.84
2 PLT	B700075	09.24.10	1235.00	0.750	7.01
190 CS	Next Ren:	09.24.16	1045.00	0.750	7.84
2 PLT	B700076		1235.00	:	
190 CS_	Next Ren:	09.24.16	1045.00	0.750	7.84
2 PLT	B700077	00.04.76	1235.00	5 PF0:	C 0.4
190 CS 2 PLT	B700078	09.24.16	1045.00 1235.00	0.750	7.84
190 CS	Next Ren:	09 24 16	1045.00	0.750	7.84
2 PLT	B700079		1235.00	4 , , 3	, , , , ,
190 CS	Next Ren:	09.24.16	1045.00		7.84
2 PLT	B700080		1235.00		
190 CS	Next Ren:	09.24.16	1045.00	0.750	7.84
2 PLT 190 CS	B700081 Next Ren:	00 24 16	1235.00 1045.00	0.750	7.84
2 PLT	B700082	09.24.16 (MANA)	1235.00	0.750	7.04
190 CS	Next Ren:	09.24.16	1045.00	0.750	7.84
2 PLT	B700083		1235.00	:	
190 CS	Next Ren:	09.24.16	1045.00	0.750	7.84
2 PLT	B700084		1235.00		
190 CS	Next Ren:	09.24.16	1045.00	0.750	7.84
2 PLT 102 CS	B700085 Next Ren:	09 24 16	663.00 561.00	0.750	4.21
まんや ぐら	Newr Kell!	07.24.10	302.00	0.730	v. r
Jrder		20 00194C			
	2.00 OC	CR Lot Withdrawl Ch	arge	3.500	7.00
			:		

Continued on Page 6

PLEASE PAY THIS AMOUNT

08.26.16

AI-000052876

TERMS
Due On Receipt

6

INVOICE

FOR CCOUNT OF

KAJ FOODS LLC

5496 N HAM HOLLY DR

OCCUMP Stone Lake WI 54876

REMIT PAYMENT TO Berkshire Refrigerated Warehousing LLC P.O. Box 09284

Chicago IL 60609

QUANTITY ITEM NO /LOT NO DESCRIPTION GROSS NET	F)	TE/UNIT	TRUOMA
:	:		·
Summary Of Charges	:	:	
938.40 CWTN Renewal Storage - CWT Net	:	0.750	703.92
2 00 OCCP: Lot Withdrawl Charge	:	3 500	7 00

PLEASE PAY THIS AMOUNT

710.92 USD

08.19.16

MUMBER: AI-000052798

TERMS
Due On Receipt

PAGE 1

INVOICE

FOR ACCOUNT OF

KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876 REMIT PAYMENT TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO LOT NO. DESCRIPTION	GROSS RA	TE/UNIT	AMOUN
newal	07909 OVEN ROASTED TURKEY BREAS	T	Per	CWTN
	00167R FREEZER	- :		
1 PLT	B806301	975.00 [:]	:	
150 CS	Next Ren: 09.18.16	825.00;	0.750	6.3
1 PLT	B808823	975.00		
150 CS	Next Ren: 09.18.16	825.00	0.750	6.3
newal	4600 DICED CHICKEN	:	Per	CWTN
4 7 7 4 4 6 7 14	: 00194 COOLER	:	+	CHIL
	B936674	1000.00	:	
1 COMB	Next Ren: 09.19.16	1000.00	0.750	7.9
	B936675	1000.00		,
1 COMB	Next Ren: 09.19.16	1000.00	0.750	7.5
K 00.15	B936676	1000.00	0	• • •
1 COMB	Next Ren: 09.19.16	1000.00	0.750	7.5
	B936677	6744.68		
1 COMB	Next Ren: 09.19.16	6744.68	0.750	50.5
	B936678	1000.00		
1 COMB	Next Ren: 09.19.16	1000.00	0.750	7.5
	B936679	1000.00		
1 COMB	Next Ren: 09.19.16	1000.00	0.750	7.5
	B936680	1000.00		
1 COMB	Next Ren: 09.19.16	1000.00	0.750	7.5
	B936681 (1987)	1000.00	:	
1 COMB	Next Ren: 09.19.16	1000.00	0.750	7.5
	B936682	1000.00		
1 COMB	Next Ren: 09.19.16	1000.00	0.750	7.
	B936683	1000.00		
1 COMB	Next Ren: 09.19.16	1000.00	0.750	7.5
	B936684	1000.00		
1 COMB	Next Ren: 09.19.16	1000.00	0.750	7.5
	B936685	1000.00		
1 COMB	Next Ren: 09.19.16	1000.00	0.750	7.
	B936686	1000.00	;	
1 COMB	Next Ren: 09.19.16	1000.00	0.750	7,
	B936687	1000.00	į	
1 COMB	Next Ren: 09.19.16	1000.00	0.750	7.
	B936695	2255.32		
1 COMB	Next Ren: 09.19.16	2235.32	0.750	16.
	B936696	1000.00		
1 COMB	Next Ren: 09.19.16	1000.00	0.750	7.5
	B936697	1000.00		
1 COMB	Next Ren: 09.19.16	1000.00	0.750	7.5

Continued on Page

2

PLEASE PAY THIS AMOUNT

08.19.16

NUMBER AI-000052798

Due On Receipt

INVOICE

FOR

KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876

REMIT PAYMENT τo

TERMS

Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

GCOUNT OF	Stone	Lake WI 54876	REMOT Warehousing LLC PAYMENT P.O. Box 09284 TQ Chicago IL 60609	
QUAT	VITTY	ITEM NO /LOT NO DESCRIP	TION GROSS RATE/UNIT	AMOUN
2	COMP	B936698	1000.00	F73 F
.1.	COMB	Next Ren: 09,19.16 B936699	1000.00 0.750 1000.00	7.5
1	COMB	Next Ren: 09.19.16	1000.00 0.750	7.5
1	COMB	B936700 Next Ren: 09.19.16 B936701	1000.00 1000.00 0.750	7.5
1	COMB	Next Ren: 09.19.16	1000.00 1000.00 0.750	7.5
1	COMB	B936702 Next Ren: 09,19,16	1000.00 1000.00 0.750	7.5
1	COMB	B936703 Next Ren: 09.19.16	1000.00 1000.00 0.750	7.!
1	COMB	B936704 Next Ren: 09.19.16	1000.00 1000.00 0.750	7.
1	COMB	B936705 Next Ren: 09.19.16	1000.00 1000.00 0.750	7.5
	COMB	B936706 Next Ren: 09.19.16	1000.00 1000.00 0.750	7.!
		B936707	1000.00	
	COMB	Next Ren: 09.19.16 B936708	1000.00 0.750 1000.00	7.9
1	COMB	Next Ren: 09.19.16 B936709	1000.00 0.750 1000.00	7.5
1	COMB	Next Ren: 09.19.16 B936710	1000.00 0.750 1000.00	7.
1	COMB	Next Ren: 09.19.16	1000.00 0.750	7.
1	COMB	B936711 Next Ren: 09.19.16	1000.00 1000.00 0.750	7.
1	COMB	B936712 Next Ren: 09.19.16	1000.00 1000.00 0.750	7.
1	COMB	B936713 Next Ren: 09.19.16	1000.00 1000.00 0.750	7.
	COMB	B936714 Next Ren: 09.19.16	1000.00 1000.00 0.750	7.
	COMB	B936715	1000.00	
		Next Ren: 09.19.16	1000.00 0.750	7.
newa		5860 SLICED TURKEY BACON 00139S FREEZER	Per	CWTN
30	PLT CS	B712074 Next Ren: 09.18.16	330.00 300.00 0.750	2.3
2	PLT	265740S FREEZER B563504	1650.00	

PLEASE PAY THIS AMOUNT

рате 08.19.16 NUMBER AI-000052798

TERMS Due On Receipt **402** 3

INVOICE

KAJ FOO FOR 5496 N ACCOUNT Stone I OF

KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876

REMIT PAYMENT TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

OUANTITY	ITEM NO JLOT NO DESCRIPTION	GROSS RATE/UNIT	AMOUNT
150 CS 2 PLT	Next Ren: 09.18.16 B563505	1500.00 0.750 1650.00	11.25
150 CS 2 PLT	Next Ren: 09.18.16 B563506	1500.00 0.750 1650.00	11.25
150 CS 2 PLT	Next Ren: 09.18.16 B563507	1500.00 0.750 1650.00	11.25
150 ຕໍ່ສີ່	Next Ren: 09.18.16	1500.00 0.750	11.25
Renewal	7200 #2 COT SAL TK 142893 FREEZER	Per	CWIN
1 COMB	8652770 Next Ren: 09.13.16 8652771	1331.11: 1331.11 0.750 1331.11	9.98
1 COMB	Next Ren: 09.13.16	1331.11 0.750 1331.11	9.98
1 COMB	Next Ren: 09.13.16 8652794	1331.11 0.750 1331.11	9.98
1 COMB	Next Ren: 09.13.16 8652797	1331.11 0.750 1331.11	9.98
1 COMB	Next Ren: 09.13.16 8652798	1331.11 0.750 1331.11	9.98
1 COMB	Next Ren: 09.13.16 8652799	1331.11 0.750 1331.11	9.98
1 COMB	Next Ren: 09.13.16 8652800	1331.11 0.750 1331.11	9.98
1 COMB	Next Ren: 09.13.16 8652801	1331.11 0.750 1331.11	9.98
1 COMB	Next Ren: 09.13.16 142916 FREEZER 8651072	1331.11 0.750 1105.46	9.98
1 COMB	Next Ren: 09.14.16 8651073	1105.46 1105.46 1105.46	8.29
1 COMB	Next Ren: 09.14.16 8651074	1105.46 0.750 1105.46	8.29
1 COMB	Next Ren: 09.14.16 8651075	1105.46 0.750 1105.46	8.29
1 COMB	Next Ren: 09.14.16 8651076	1105.46 0.750 1105.46	8.29
1 COMB	Next Ren: 09.14.16 8651077	1105.46 0.750 1105.46	8.29
1 COMB	Next Ren: 09.14.16 8651078	1105.46 0.750 1105.46	8.29
1 COMB	Next Ren: 09.14.16	1105.46 0.750	8.29

Continued on Page 4

PLEASE PAY THIS AMOUNT

DATE 08.19.16 NUMBER AI-000052798

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FOR S ACCOUNT S

KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876 HEMIT PAYMENT TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

	1919 Livys and the second seco				
QUANTITY	ITEM NO/LOT N	O DESCRIPTIO	N GROSS F	RATE/UNIT	TRUOMA
the state of the s	8651079	and the state of t	1105.46		
1 COMB	Next Ren	1: 09.14.16	1105.46	0.750	8.29
1 COMB	8651080	ı: 09.14.16	1105.46: 1105.46	0.750	8.29
I COMB	8651081	11 09.14.10	1105.46	0.750	0.29
1 COMB	Next Ren	1: 09.14.16	1105.46	0.750	8.29
1 COMB	: 8651082	: 09.14.16	1105.46 1105.46	0.750	8.29
T. (1-01-112)	8651083	. 03.14.10	1105.46	0.750	0.23
1 COMB		1: 09.14.16	1105.46	0.750	8.29
1 COMB	8651084 Next Ren	1: 09.14.16	1105.46 1105.46	0.750	8.29
w corns	142965 FRE		2205.20;	0.750	Q + M D
1 (10)475	8660703		1094.71	0 750	7
1 COMB	**************************************	: 09.19.16	1000.00 1094.71	0.750	7.50
1 COMB	. Next Ren	: 09.19.16	1000.00	0.750	7.50
1 COMB	8660710	: 09.19.16	1094.71 1000.00	0.750	7.50
	8660711		1094.71	0.750	7.50
1 COMB		: 09.19.16	1000.00	0.750	7.50
1 COMB	. 8660712 Next Ren	: 09.19.16	1094.71 1000.00	0.750	7.50
	8660714		1094.71	:	
1 COMB	Next Ren 8660717	: 09.19.16	1000.00 1094.71	0.750	7.50
1 COMB		: 09.19.16	1000.00	0.750	7.50
ad add day 11 mm	8660723	·	1094.71	į	m = 0
1 COMB	Next Ren 8660724	: 09.19.16	1000.00 1094.71	0.750	7.50
1 COMB		: 09.19.16	1000.00	0.750	7.50
Renewal	736 TURKEY	LOGS		Per	CWTN
TOTAL WILL	142888 COO			1 41	C11 W 21
7 (7)()(1)	8652202	- ^^ 77 76	1535.70	0 750	77 69
1 COMB	Next Ken 8652203	: 09.13.16	1535.70 1535.70	0.750	11.52
1 COMB	Next Ren	: 09.13.16	1535.70	0.750	11.52
1 COMB	8652204	: 09.13.16	1535.70 1535.70	0.750	11.52
T COMP	8652205	03.13.10	1535.70	0.730	11.02
1 COMB		: 09.13.16	1535.70	0.750	11.52
	8652206		1535.70		
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			PLEASE PAY THIS I	MOUNT	
			and novable immediately. All ar		fat f mate

DATE 08.19.16

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TERMS. Due On Receipt 5

INVOICE

OF

KAJ FOODS LLC 5496 N HAM HOLLY DR ACCOUNT Stone Lake WI 54876

REMIT PAYMENT -70

Berkshire Refrigerated Warehousing LLC P.O. Box 09284

IL 60609 Chicago

QUANTITY	ITEM NO;/LOT NO. DESCRIPTI	ION GROSS NET	RATE/UNIT	AMOUNT
1 COMB	Next Ren: 09.13.16 8652207	1535.70 1535.70		11.52
1 COMB	Next Ren: 09.13.16	1535.70 1535.70 1535.70		11.52
l COMB	Next Ren: 09.13.16 8652209	1535.70 1535.70 1535.70	0.750	11.52
1 COMB	Next Ren: 09.13.16 8652210	1535.70 1535.70 1535.70	0.750	11.52
1 COMB	Next Ren: 09.13.16	1535.70	0.750	11.52
Renewal	7404 #2 OM 1000LBS TKY WT H 140892 FREEZER 8378575	NY 1181.82	Per	CWTN
1 COMB	Next Ren: 09.15.16	1171.86 1181.82	0.750	8.79
1 COMB	Next Ren: 09.15.16 8381037	1171.86 1181.82	0.750	8.79
1 COMB	Next Ren: 09.15.16 8381038	1171.86 1181.82	0.750	8.79
1 COMB	Next Ren: 09.15.16 8381039	1171.86 1181.82	0.750	8.79
1 COMB	Next Ren: 09.15.16 8381040	1171.86 1181.82	0.750	8.79
1 COMB	Next Ren: 09.15.16	1171.86 1181.82	0.750	8.79
1 COMB	Next Ren: 09.15.16 8381042	1171.86 1181.82	0.750	8.79
1 COMB	Next Ren: 09.15.16 8381043	1171.86 1181.82	0.750	8.79
1 COMB	Next Ren: 09.15.16 8381044	1171.86 1181.82	0.750	8.79
1 COMB	Next Ren: 09.15.16 8381045	1171.86 1181.82	0.750	8.79
1 COMB	Next Ren: 09.15.16 8381046	1171.86 1181.82	0.750	8.79
1 COMB	Next Ren: 09.15.16 8381047	1171.86 1181.82	0.750	8.79
1 COMB	Next Ren: 09.15.16 8381048	1171.86 1181.82	0.750	8.79
1 COMB	Next Ren: 09.15.16 8381049	1171.86 1181.82	0.750	8.79
1 COMB	Next Ren: 09.15.16 8381050	1171.86 1181.82	0.750	8.79

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TERMS Due On Receipt 6

INVOICE

KAJ FOODS LLC 5496 N HAM HOLLY DR ACCOUNT OF Stone Lake WI 54876

REMIT PAYMENT то≂

Berkshire Refrigerated Warehousing LLC P.O. Box 09284

Chicago IL 60609

QUANTITY	ITEM NO/LOT NO	DESCRIPTION	GROSS A	ATE/UNIT	TRUOMA
1 COMB	Next Ren: 8381051	09.15.16	1171.86 1181.82	0.750	8.79
1 COMB	Next Ren: 8381052	09.15.16	1171.86 1181.82	0.750	8.75
1 COMB	Next Ren: 8381053	09.15.16	1171.86 1181.82	0.750	8.79
1 COMB	Next Ren: 8381054	09.15.16	1171.86 1181.82	0.750	8.7
1 COMB	Next Ren:	09.15.16	1171.86	0.750	8.79
enewal	144525 FREE	LB TURKEY BACON ZER		Per	CWTN
1 COMB	B125125 Next Ren: B125126	09.19.16	1050.47 1050.47 1050.47	0.750	7.88
1 COMB	Next Ren: B125127	09.19.16	1050.47 1050.47	0.750	7.88
1 COMB	Next Ren: B125128		1050.47 1050.47	0.750	7.88
1 COMB	Next Ren: B125129		1050.47 1050.47	0.750	7.88
1 COMB	Next Ren: B125130		1050.47 1050.47	0.750	7.88
1 COMB	Next Ren: B125131		1050.47 1050.47	0.750	7.88
1 COMB 1 COMB	Next Ren: B125132 Next Ren:		1050.47 1050.47 1050.47	0.750 0.750	7.88
1 COMB	B125133 Next Ren:		1050.47	0.750	7.88
1 COMB	B125134 Next Ren:		1050.47 1050.47	0.750	7.8
1 COMB	B125135 Next Ren:		1050.47	0.750	7.8
1 COMB	B125136 Next Ren:		1050.47 1050.47	0.750	7.8
1 COMB	B125137 Next Ren:		1050.47 1050.47	0.750	7.8
1 COMB	B125138 Next Ren:	09.19.16	1050.47 1050.47	0.750	7.8
1 COMB	B125139 Next Ren: B125140	09.19.16	1050.47 1050.47 1050.47	0.750	7.8

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TERMS Due On Receipt

INVOICE

FOR

KAJ FOODS LLC 5496 N HAM HOLLY DR WI 54876 Stone Lake

REMIT PAYMENT TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

FOR ACCOUN OF		HAM HOLLY DR Lake WI 548	76	REMIT PAYMENT TO	Warehousing I P.O. Box 0928 Chicago II	LLC 34 . 60609	
QUA	NTITY	ITEMING/LOT NO.	DESCI	RIPTION-	GROSS NET	RATE/UNIT	AMOUNT
1	COMB	Next Ren: B125141	09.19.16		1050.47 1050.47	0.750	7.88
1	COMB	Next Ren: B125142	09.19.16		1050.47 1050.47	0.750	7.88
1.	COMB	Next Ren: B125143	09.19.16		1050.47 1050.47	0.750	7.88
. 1	COMB	Next Ren: B125144	09.19.16		1050.47	0.750	7.88
1	COMB	Next Ren:	09.19.16		1050.47	0.750	7.88
1	COMB	B120757 Next Ren: B120758	09.13.16		1000.00 1000.00 1000.00	0.750	7.50
1	COMB	Next Ren: B120759	09.13.16		1000.00	0.750	7.50
1	COMB	Next Ren: B120760	09.13.16		1000.00	0.750	7.50
1	COMB	Next Ren: B120761	09.13.16		1000.00	0.750	7.50
1	COMB	Next Ren: Bl20762	09.13.16		1000.00	0.750	7.50
1	COMB	Next Ren: B120763	09.13.16		1000.00	0.750	7.50
1	COMB	Next Ren: B120764	09.13.16		1000.00	0.750	7.50
1	COMB	Next Ren: B120765	09.13.16		1000.00	0.750	7.50
1	COMB	Next Ren: B120766	09.13.16		1000.00	0.750	7.50
1	COMB	Next Ren: Bl20767	09.13.16		1000.00	0.750	7.50
1	COMB	Next Ren: B120768	09.13.16		1000.00	0.750	7.50
1	COMB	Next Ren: B120769	09.13.16		1000.00	0.750	7.50
1	COMB	Next Ren: B120770	09.13.16		1000.00	0.750	7.50
1	COMB	Next Ren: B120771	09.13.16		1000.00	0.750	7.50
1	COMB	Next Ren: B120772	09.13.16		1000.00	0.750	7.50
1	COMB	Next Ren: B120773	09.13.16		1000.00	0.750	7.50

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PLEASE PAY THIS AMOUNT.

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TERMS
Due On Receipt

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INVOICE

FOR ACCOUNT OF KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876

REMIT PAYMENT TO Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO /LOT NO	DESCRIPT	ION GROSS NET	TINUSTAR	AMOUNT
1 COMB	Next Ren: Bl20774	09.13.16	1000.00		7.50
1 COMB	Next Ren: B120775	09.13.16	1000.00	0.750	7.50
1 COMB	Next Ren: B120776	09.13.16	1000.00	0.750	7.50
1 COMB	Next Ren:	09.13.16	1000.00	0.750	7.50
1 COMB	Next Ren: B120778	09.13.16	1000.00	0.750	7.50
1 COMB	Next Ren: B120779	09.13.16	1000.00	0.750	7.50
1 COMB	Next Ren: B120780	09.13.16	1000.00	0.750	7.50
1 COMB	Next Ren: B120781	09.13.16	1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: B120782	09.13.16	1000.00	0.750	7.50
1 COMB	Next Ren: Bl20783	09.13.16	1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: B120784	09.13.16	1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: B120785	09.13.16	1000.00 1000.00	0.750	7.50
1 COMB	Next Ren:	09.13.16	1000.00		7.50
lenewal	7639 NO.2 100 142895 FREE: 8652769	OOLBS OM SMOKEL ZER	TURKEY 1193.43	Per	CWTN
1 COMB		09.13.16	1193.43 1193.43	0.750	8.95
1 COMB	Next Ren: 8652789	09.13.16	1193.43 1193.43	0.750	8.95
1 COMB	Next Ren: 8652790	09.13.16	1193.43 1193.43	0.750	8.95
1 COMB	Next Ren: 8652792	09.13.16	1193.43 1193.43	0.750	8.95
1 COMB	Next Ren: 8652795	09.13.16	1193.43 1193.43	0.750	8.95
1 COMB	Next Ren: 8652796	09.13.16	1193.43 1193.43	0.750	8.95
1 COMB	Next Ren:	09.13.16	1193.43	0.750	8.95
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			PLEASE PAY THIS	AMOUNT	

08.19.16

AI-000052798

TERMS
Due On Receipt

9

INVOICE

FOR:

ACCOUNT

OF-

KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876 REMIT PAYMENT TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO/LOT NO DESCRIPTION	GROSS B	ATE/UNIT	TANOMA
Renewal	7881 #2 SMOKED TURKEY BREAST AND 141344 FREZZER	:	Per	CWTN
1 COMB	8474626 Next Ren: 09.13.16 8474627	1144.68 1069.68 1144.68	0.750	8.02
1 COMB	Next Ren: 09.13.16 8474628	1069.68 1144.68	0.750	8.02
1 COMB	Next Ren: 09.13.16 8474629	1069.68 1144.68	0.750	8.02
1 COMB	Next Ren: 09.13.16 8474630	1069.68 1144.68	0.750	8.02
1 COMB	Next Ren: 09.13.16 8474631	1069.68 1144.68	0.750	8.02
1 COMB	Next Ren: 09.13.16	1069.68	0.750	8.02
Renewal	7909 22Z OM TURKEY OVEN RSTD 265833	ANATHAN Andrews	Per	CWIN
1 PLT 44 CS 1 PLT	B504986 Next Ren: 09.14.16 B504987	242.00 242.00 1045.00	0.750	1.82
190 CS	Next Ren: 09.14.16	1045.00	0.750	7.84
Order	1.00 OCCR Lot Withdrawl Char	otd: 08.17.16 ge	3.500	3.50
	Summary Of Charges Renewal Storage - CWT Net Lot Withdrawl Charge	51	0.750 3.500	1414.58 3.50

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1418.08 USD

08.12.16

NUMBEA AI-000052715

TERMS Due On Receipt PAGE 1

INVOICE

KAJ FOODS LLC FOR 5496 N HAM HOLLY DR ACCOUNT Stone Lake WI 54876 OF

HEMIT PAYMENT TO Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO LOT NO DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	07909 OVEN ROASTED TURKEY BREAST		Per	CWTN
	145076 FREEZER	;	:	
1 PLT	B533834	513.50	0 850	3.00
79 CS	Next Ren: 09.09.16	434.50	0.750	3.26
Renewal	5860 SLICED TURKEY BACON 00139S FREEZER	;	Per	CWTN
1 PLT	B559073	649.00		
59 C\$	Next Ren: 09.07.16	590.00	0.750	4.43
2 PLT	B563508	1650.00	:	
150 CS	Next Ren: 09.07.16	1500.00	0.750	11.25
2 PLT	B563509	1650.00	:	
150 CS	Next Ren: 09.07.16	1500.00	0.750	11.25
2 PLT	B563510	1650.00		
150 CS	Next Ren: 09.07.16	1500.00	0.750	11.25
0 mv m	265740S FREEZER	- 1 (14) (A)		
2 PLT	B561012	1650.00	0.750	11 00
150 CS	Next Ren: 09.12.16	1500.00	0.750	11.25
2 PLT	B563498 Next Ren: 09.07.16	1650.00 1500.00	0.750	11.25
150 CS 2 PLT	B563499	1650.00	0.750	11.25
150 CS	Next Ren: 09.07.16	1500.00	0.750	11.25
2 PLT	B563500	1650.00	0.750	ماد ماد - حد ما
150 CS	Next Ren: 09.07.16	1500.00	0.750	11.25
2 PLT	B563501	1650.00	050	
150 CS	Next Ren: 09.07.16	1500.00	0.750	11.25
2 PLT	B563502	1650.00		22,00
150 CS	Next Ren: 09.07.16	1500.00	0.750	11.25
2 PLT	B563503	1650.00		
150 CS	Next Ren: 09.07.16	1500.00	0.750	11.25
2 PLT	B708978	1650.00	:	
150 CS	Next Ren: 09.12.16	1500.00	0.750	11.25
2 PLT	B708979	1650.00	:	
150 CS	Next Ren: 09.12.16	1500.00:	0.750	11.25
2 PLT	B708980	1650.00	!	
150 CS	Next Ren: 09.07.16	1500.00	0.750	11.25
2 PLT	: B708981	1650.00:		
150 CS_	Next Ren: 09.12.16	1500.00	0.750	11.25
2 PLT	B718221	1650.00	;	
150 CS	Next Ren: 09.12.16	1500.00	0.750	11.25
<pre>{enewal</pre>	7200 #2 COT SAL TK 141187	:	Per	CWTN
			:	

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DATE 08.12.16

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TERMS Due On Receipt PAGE

INVOICE

KAJ FOODS LLC FOR ACCOUNT 5496 N HAM HOLLY DR Stone Lake WI 54876

REMIT PAYMENT: то

Berkshire Refrigerated Warehousing LLC P.O. Box 09284

FOR 5496	OUR Stone Lake WI 54876 PAYMENT P.O. Box 0928		
QUANTITY	ITEM NO/LOT NO. DESCRIPTION GROS	RATE/UNIT AMOUN	
1 COMB	8450478 1104.6 Next Ren: 09.06.16 1104.6 8450888 1104.6	00 0.750 8.	
1 COMB	Next Ren: 09.06.16 1104.6 8450889 1104.6	00: 0.750 8.	
1 COMB	Next Ren: 09.06.16 1104.6 1104.6	00 0.750 8.	
1 COMB	Next Ren: 09.06.16 1104.0 1104.0 1104.0	00 0.750 8. 00	
1 COMB	Next Ren: 09.06.16 1104.6 8470778 1104.6	00.	
1 COMB	Next Ren: 09.06.16 1104.0 1104.0	00	
1 COMB	Next Ren: 09.06.16 1104.08470780 1104.0	00:	
1 COMB 1 COMB	Next Ren: 09.06.16 1104.6	00	
I COMB	Next Ren: 09.06.16 1104.0 141268 FREEZER 8472030 1090.		
1 COMB	Next Ren: 09.08.16 1090.18472031 1090.1	57 0.750 8.	
1 COMB	Next Ren: 09.08.16 1090.5 8472033 1090.5	57 0.750 8.	
1 COMB	Next Ren: 09.08.16 1090.5 8472034 1090.5	57 0.750 8.	
1 COMB	Next Ren: 09.08.16 1090.5 1090.5	57 0.750 8.	
1 COMB	Next Ren: 09.08.16 1090.5 8472036 1090.5	57 0.750 8. 57	
1 COMB	Next Ren: 09.08.16 1090.5		
Order	Order - 313503 00194A Dtd: 08.10.3 3.00 OCCR Lot Withdrawl Charge	16 3.500 10.	
400.04 CN 3.00 O	Summary Of Charges WTN Renewal Storage - CWT Net CCR Lot Withdrawl Charge	0.750 300. 3.500 10.	

PLEASE PAY THIS AMOUNT

310.54 USD

DATE 08.05.16

NUMBER AI-000052647

TERMS Due On Receipt PAGE 1

INVOICE

Continued on Page

2

KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876

HEMIT PAYMENT TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

FOR 5496 1	N HAM HOLLY DR BENIT Lake WI 54876 PAYNERT	Warehousing LL P.O. Box 09284 Chicago IL	iC_	
QUANTITY	ITEM NO LOT NO DESCRIPTION	GROSS R	ATE/UNIT	AMQUNT
Renewal	0314800 16Z OM DELI SHVD SMO		Per	CWTN
	266023 FREEZER			O11 E11
1 PLT 100 CS	B931481 Next Ren: 09.01.16	1200.00 1200.00	0.750	9.0
1 PLT	B931482	1200.00	0.750	<i>3</i> . O
100 CS	Next Ren: 09.01.16	1200.00	0.750	9.0
1 PLT 100 CS	B931483 Next Ren: 09.01.16	1200.00	0.750	9.0
1 PLT	B931484	1200.00	0.750	9.0
100 CS	Next Ren: 09.01.16	1200.00	0.750	9.0
1 PLT 100 CS	B931485 Next Ren: 09.01.16	1200.00	0.750	9.0
1 PLT	B931486	1200.00	0.750	3.0
100 CS	Next Ren: 09.01.16	1200.00	0.750	9.0
1 PLT 100 CS	B931487 Next Ren: 09.01.16	1200.00 1200.00	0.750	9.0
I PLT	B931488	1200.00	0.750	3.0
100 CS	Next Ren: 09.01.16	1200.00	0.750	9.0
1 PLT 100 CS	B931489 Next Ren: 09.01.16	1200.00 1200.00	0.750	9.0
100 CP	Next Reff: 09.01.16	1200.00	0.730	9.0
₹enewal	0642200 2.5# OM O/R TUR BRST		Per	CWIN
1 PLT	266023 COOLER B931490	1350.00		
60 CS	Next Ren: 09.01.16	1350.00	0.750	10.1
1 PLT	B931496	157.50	0.750	
7 CS 1 PLT	Next Ren: 09.01.16	157.50 1350.00	0.750	1.1
60 CS	Next Ren: 09.01.16	1350.00	0.750	10.1
1 PLT	B931498	1350.00		
60 CS 1 PLT	Next Ren: 09.01.16 B931499	1350.00 1350.00	0.750	10.1
60 CS	Next Ren: 09.01.16	1350.00°	0.750	10.1
1 PLT	B931500	1350.00		
60 CS	Next Ren: 09.01.16	1350.00°	0.750	10.1
Renewal	0642300 2.5# OM SMO TUR BRST		Per	CWTN
ላ ነንኛ መ	266023 FREEZER	ተጋጋሲ ልል	:	
1 PLT 60 CS	B931491 Next Ren: 09.01.16	1339.66 1339.66	0.750	10.0
1 PLT	B931492	1339.66	•	
60 CS	Next Ren: 09.01.16	1339.66	0.750	10.0
1 PLT	B931493	1339.66	;	

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until

PLEASE PAY THIS AMOUNT

DATE 08.05,16

NUMBER AI-000052647

Due On Receipt

PAGE 2

INVOICE

FOR

OF

KAJ FOODS LLC

5496 N HAM HOLLY DR Stone Lake WI 54876 ACCOUNT Stone Lake

BEMIT PAYMENT. 10

TERMS

Berkshire Refrigerated Warehousing LLC P.O. Box 09284

Chicago IL 60609

			variation and the second	
QUANTITY	ITEM NO/LOTING DESCRIPTION	GROSS NET	RATE/UNIT	TAUOMA
60 CS 1 PLT	Next Ren: 09.01.16 B931494	1339.66 1339.66	0.750	10.05
60 CS 1 PLT	Next Ren: 09.01.16 B931495	1339.66 468.88	0.750	10.05
21 CS	Next Ren: 09.01.16	468.88	0.750	3.52
Renewal	0797100 32Z OM NAT CHICKEN B 266023 FREEZER	:	Per	CWTN
1 PLT 18 CS	B931474 Next Ren: 09.01.16	432.00 432.00	0.750	3.24
1 PLT 18 CS	B931475 Next Ren: 09.01.16	432.00 432.00	0.750	3.24
1 PLT 18 CS 1 PLT	B931476 Next Ren: 09.01.16 B931477	432.00 432.00 432.00	0.750	3.24
18 CS	Next Ren: 09.01.16	432.00	0.750	3.24
Renewal	0876200 14Z OM SELECTS TKY B 266023 FREEZER		Per	CWIN
2 PLT 110 CS	B931467 Next Ren: 09.01.16	770.00 770.00	0.750	5.78
1 PLT 100 CS	B931468 Next Ren: 09.01.16	700.00 700.00	0.750	5.25
1 PLT 80 CS 1 PLT	B931469 Next Ren: 09.01.16 B931470	560.00 560.00 630.00	0.750	4.20
90 CS 2 PLT	Next Ren: 09.01.16 B931471	630.00	0.750	4.73
140 CS 2 PLT	Next Ren: 09.01.16 B931472	980.00 980.00	0.750	7.35
140 CS 2 PLT	Next Ren: 09.01.16 B931473	980.00 980.00	0.750	7.35
140 CS 2 PLT	Next Ren: 09.01.16 B931478	980.00; 980.00	0.750	7.35
140 CS 1 PLT	Next Ren: 09.01.16 B931479	980.00 455.00	0.750	7.35
65 C\$	Next Ren: 09.01.16	455.00	0.750	3.41
Renewal	7200 #2 COT SAL TK 141114 COOL	7774 00	Per	CWTN
1 COMB	8401896 Next Ren: 09.01.16 8401897	1134.00 1059.00 1106.00	0.750	7.94
		•	:	

Continued on Page

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PLEASE PAY THIS AMOUNT

DATE 08.05.16 AI-000052647

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PAGE 3

INVOICE

FOR ACCOUNT OF KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876

REMIT PAYMENT TO

TERMS

Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO /LOT NO DESCRIPTION	GROSS R/ NET	TE/UNIT	AMOUNT
1 COMB	Next Ren: 09.01.16 8401898	1031.00 1143.00	0.750	7.73
1 COMB	Next Ren: 09.01.16 8401899	1068.00 1175.00	0.750	8.01
1 COMB	Next Ren: 09.01.16 8401900	1100.00	0.750	8.25
1 COMB	Next Ren: 09.01.16	1096.00	0.750	8.22
Renewal	7404 #2 OM 1000LBS TKY WT HNY 141115 COOL 8201879	1387.00	Per	CMIN
1 COMB	Next Ren: 09.01.16 8201880	1312.00	0.750	9.84
1 COMB	Next Ren: 09.01.16 8401876	1000.00	0.750	7.50
1 COMB	Next Ren: 09.01.16 8401878	1189.00 1134.00	0.750	8.92
1 COMB	Next Ren: 09.01.16 8401881	1059.00 1276.00	0.750	7.94
1 COMB	Next Ren: 09.01.16 8401882	1201.00 1081.00	0.750	9.01
1 COMB	Next Ren: 09.01.16 8401883	1006.00	0.750	7.55
1 COMB	Next Ren: 09.01.16	1014.00	0.750	7.61
Renewal	7909 22Z OM TURKEY OVEN RSTD 00154 FREEZER	2045 00	Per	CWTN
1 PLT 190 CS 1 PLT	B503033 Next Ren: 09.04.16 B503034	1045.00 1045.00 528.00	0.750	7.84
96 CS 1 PLT	Next Ren: 09.04.16 B503075	528.00 1045.00	0.750	3.96
190 CS 1 PLT	Next Ren: 09.04.16 B503076	1045.00 1045.00	0.750	7.84
190 CS	Next Ren: 09.04.16	1045.00	0.750	7.84
490.96 CWTN	Summary Of Charges Renewal Storage - CWT Net		0.750	368.28

PLEASE PAY THIS AMOUNT

368.28 USD

07.29.16

NUMBER AI-000052531

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INVOICE

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OF

ACCOUNT

KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876

REMIT PAYMENT TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO /LOT N	DESCRIPTI	ON GROSS NET	RATE/UNIT	AMOUNT
Renewal		# OM O/R TUR BRS	r	Per	CWTN
1 PLT 60 CS 1 PLT	147921 FRE B921030 Next Ren B921031	: 08.29.16	660.00 600.00 726.00	0.750	4.50
66 CS 1 PLT		: 08.29.16	660.00 704.00		4.95
64 CS 1 PLT		: 08.29.16	604.00 660.00	0.750	4.53
60 CS		: 08.29.16	600.00	0.750	4.50
Renewal	18412C DICE 00184C FRE			Per	CWTN
2 PLT 126 CS	B800934 Next Ren	: 08.26.16	1386.00 1260.00		9.45
Renewal	548790 TURK 147923 FRE			Per	CWTN
1 PLT 50 CS 1 PLT	B921043 Next Ren B921044	: 08.29.16	550.00 500.00 550.00		3.75
50 CS 1 PLT		: 08.29.16	500.00 385.00	0.750	3.75
35 CS		: 08.29.16	350.00	0.750	2.63
Renewal	71871544720 265897 FRE	0 482 OM TUR FRK EZER	F/CLB DSP	Per	CWTN
1 PLT 42 CS 1 PLT	B544598 Next Ren B544600	: 08.26.16 THE	1209.53 1008.00 1583.91	0.750	7.56
55 CS 1 PLT		: 08.26.16	1320.00 1583.91	0.750	9.90
55 CS		: 08.26.16	1320.00	0.750	9.90
Renewal	7200 #2 COT 143439	SAL TK		Per	CWTN
1 COMB	8692711 Next Ren 8692712	: 08.25.16	1000.00 1000.00 1000.00	0.750	7.50
1 COMB		: 08.25.16	1000.00 1000.00:	0.750	7.50
1 COMB	0050,20	: 08.25.16	1000.00	0.750	7.50
Continued on P	age 2		PLEASE PAY THIS	AMOUNT	

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OF

KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876

REMIT PAYMENT TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUA	NTITY	ITEM NO,/LOT NO.	DESCRIF	TION GROSS F	ATE/UNIT =	TAUOMA
1	COMB	Next Ren:	08 25 16	1000.00	0.750	7.50
-	4" 1" 1" 1" 1" 1" 1" 1" 1" 1" 1" 1" 1" 1"	8692715	00.25.10	1000.00	0.720	1.2
1	COMB	Next Ren:	08.25.16	1000.00	0.750	7.5
		8692716		1000.00		, , , _
1	COMB	Next Ren:	08,25,16	1000.00	0.750	7.5
		8692717		1000.00		
1	COMB	Next Ren:	08.25.16	1000.00	0.750	7.5
4	CONT	8692718	00 05 16	1000.00	0 550	7 -
1	COMB	Next Ren: 8692719	08.25.16	1000.00	0.750	7.5
1.	COMB	Next Ren:	ΛΩ 25 16	1000.00	0.750	7.5
ىل.	COME	8692720	00.20.20	1000.00	0.750	7.5
1	COMB	Next Ren:	08.25.16	1000.00	0.750	7.5
		8692721		1000.00	:	
1	COMB	Next Ren:	08.25.16	1000.00:	0.750	7.5
		8692722		1000.00	:	
1	COMB	Next Ren:	08.25.16	1000.00	0.750	7.5
4	down	8692723	00 05 10	1000.00	0 810	
1	COMB	Next Ren: 8692724	08.25.16	1000.00 1000.00	0.750	7.5
1	COMB	Next Ren:	08.25.16	1000.00	0.750	7.5
	COME	8692725	00.20.10	1000.00	0.750	7.5
3	COMB	Next Ren:	08.25.16	1000.00	0.750	7.5
		8692726		1000.00	;	
1.	COMB	Next Ren:	08.25.16	1000.00	0.750	7.5
		8692727		1000.00	:	
1	COMB	Next Ren:	08.25.16	1000.00	0.750	7.5
	~~-	8692728		1000.00		,
1	COMB	Next Ren:	08.25.16	1000.00	0.750	7.5
1	COMB	8692729 Next Ren:	00 25 16	1000.00 1000.00	0.750	7.5
T	COMB	8692730	08.25.16	1000.00	0.750	1.5
7	COMB	Next Ren:	08 25 16	1000.00	0.750	7.5
.1.	COME	8692731	00.40.20	1000.00	0,730	,
1	COMB	Next Ren:	08.25.16	1000.00	0.750	7.5
		8692732		1000.00	:	
1	COMB	Next Ren:	08.25.16	1000.00	0.750	7.5
		8692733		1000.00		
1	COMB	Next Ren:		1000.00:	0.750	7.5
		265691 COOLE	ER	1104 00	;	
-4	COMP	8700044	AB 20 16	1104.00	0.750	0 4
1	COMB	Next Ren: 8700045	00.20.1b	1104.00 1104.00	0.750	8.2
		0/00045		TT04.00	:	

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TERMS
Due On Receipt

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FOR

OF

ACCOUNT

KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876 HEMIT PAYMENT TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO /LOT NO	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 COMB	Next Ren: 8700046	08.28.16	1104.00 1104.00	0.750	8.28
1 COMB	Next Ren: 8700062	08.28.16	1104.00	0.750	8.28
1 COMB	Next Ren: 8700070	08.28.16	1104.00	0.750	8.28
1 COMB	Next Ren:	08.28.16	1104.00	0.750	8.28
Renewal	7909 22Z OM 00169 FREEZ	TURKEY OVEN RSTD		Per	CWTN
2 PLT	B700058		1235.00		
190 CS	Next Ren:	08.24.16	1045.00	0.750	7.84
2 PLT	B700059		1235.00		
190 CS	Next Ren:	08.24.16	1045.00	0.750	7.84
2 PLT	B700060		1235.00	;	
190 CS	Next Ren:	08.24.16	1045.00	0.750	7.84
2 PLT	B700061		1235.00		
190 CS	Next Ren:	08.24.16	1045.00	0.750	7.84
2 PLT	B700062		1235.00	:	
190 CS	Next Ren:	08.24.16	1045.00	0.750	7.84
2 PLT	B700063		1235.00		
190 CS	Next Ren:	08.24.16	1045.00	0.750	7.84
2 PLT	B700064		1235.00		
190 CS	Next Ren:	08.24.16	1045.00	0.750	7.84
2 PLT	B700065		1235.00		
190 CS	Next Ren:	08.24.16	1045.00	0.750	7.84
2 PLT	B700066	00 04 75	1235.00	D 050	5 0 4
190 CS	Next Ren:	08.24.16	1045.00	0.750	7.84
2 PLT	B700067	00 04 12	1235.00	0.250	m 0.4
190 CS	Next Ren:	08.24.16	1045.00 1235.00	0.750	7.84
2 PLT	B700068	00 04 16		0.750	7.84
190 CS	Next Ren:	08.24.16	1045.00 1235.00	0.750	/,04
2 PLT	B700069 Next Ren:	00 24 16	1045.00	0.750	7.84
190 CS 2 PLT	B700070	00.24.16	1235.00	0.750	7,04
190 CS	Next Ren:	በቁ ኃላ ፲ሬ	1045.00	0.750	7.84
2 PLT	B700071	00.24.10	1235.00	0.750.	1.01
190 CS	Next Ren:	08 24 16	1045.00	0.750	7.84
2 PLT	B700072	00.24.10	1235.00	0.750	/ . W T
190 CS	Next Ren:	08 24 16	1045.00	0.750	7.84
2 PLT	B700073	0012214V	1235.00	0.,00	,, 0 %
190 CS	Next Ren:	08.24.16	1045.00	0.750	7.84
2 PLT	B700074	4 4 1 m 4 1 m m	1235.00		
			Allbornou AP 1		ale kan alak ma Milakimanapayang ang kanana watin tibankana
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PLEASE PAY THIS AMOUNT

DATE 07.29.16

NUMBER AI-000052531

TERMS Due On Receipt 4

INVOICE

FOR

ACCOUNT

OF

KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876

REMIT PAYMENT TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO /LOT NO DESCRIPTION	V GROSS NET	RATE/UNIT	AMOUNT
190 CS 2 PLT	Next Ren: 08.24.16 B700075	1045.00 1235.00	0.750	7.84
190 CS 2 PLT	Next Ren: 08.24.16 B700076	1045.00 1235.00	0.750	7.84
190 CS 2 PLT	Next Ren: 08.24.16 B700077	1045.00 1235.00	0.750	7.84
190 ČS 2 PLT	Next Ren: 08.24.16 B700078	1045.00° 1235.00	0.750	7.84
190 CS 2 PLT	Next Ren: 08.24.16 B700079	1045.00 1235.00	0.750	7.84
190 CS 2 PLT	Next Ren: 08.24,16 B700080	1045.00 1235.00	0.750	7.84
190 CS 2 PLT	Next Ren: 08.24.16 B700081	1045.00	0.750	7.84
190 CS 2 PLT	Next Ren: 08.24.16 B700082	1045.00 1235.00	0.750	7.84
190 CS 2 PLT	Next Ren: 08.24.16	1045.00	0.750	7.84
190 CS 2 PLT	Next Ren: 08.24.16 B700084	1045.00 1235.00	0.750	7.84
190 CS 2 PLT	Next Ren: 08.24.16 B700085	1045.00 663.00	0.750	7.84
102 CS	Next Ren: 08.24.16 147922 COOLER	561.00	0.750	4.21
2 PLT 190 CS	B921033 Next Ren: 08.29.16	4180.00 3800.00	0.750	28.50
2 PLT 190 CS	B921034 Next Ren: 08.29.16	4180.00 3800.00	0.750	28.50
1 PLT 78 CS	B921035 Next Ren: 08.29.16	1716.00 1560.00	0.750	11.70
		1200.00	Per	CWTN
Renewal	8756 8Z OM SELECTS HONEY HAM 147924 FREEZER	7.050.00	rer	CMIN
2 PLT 150 CS 2 PLT	B921046 Next Ren: 08.29.16 B921047	1050.00 900.00 1050.00	0.750	6.75
150 CS 2 PLT	Next Ren: 08.29.16 B921048	900.00	0.750	6.75
160 CS	Next Ren: 08.29.16	960.00	0.750	7,20
Order	Order - 311595 00135G 2.00 OCCR Lot Withdrawl	Dtd: 07.26.16 Charge	3.500	7.00

Continued on Page

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07.29.16

NUMBER AI-000052531

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INVOICE

FOR:

ACCOUNT

OF

KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876 REMIT PAYMENT TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO /LOT NO	DESCRIPTIO	N	GROSS NET	BATE/UNIT	AMOUNT
Order	Order - 311840 1.00 OCCR	00184E Lot Withdrawl		07.27.16	3.500	3.50
Order	Order - 312356 1.00 OCCR	266033 Lot Withdrawl		07.25.16	3.500	3.50
Order	Order - 312365 1.00 OCCR	00112H-2 Lot Withdrawl		07.28.16	3.500	3.50
Order	Order - 312551 3.00 OCCR	00119G Lot Withdrawl		07.27.16	3.500	10.50
779.38 CWTN 8.00 OCCR	Summary Of Renewal Storage Lot Withdrawl	a - CWT Net			0.750 3.500	

PLEASE PAY THIS AMOUNT

612.61 USD

CATE 07.15.16 TERMS

NUMBER AI-000052358

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PAGE 1

INVOICE

FOR ACCOUNT OF

KAJ FOODS LLC

5496 N HAM HOLLY DR Stone Lake WI 54 WI 54876

REMIT PAYMENT TO.

Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

1 PLT			DESCF	IPTION		GROSS NET	RATE	TIME	TRUOMA
1 PLT)	TURKE	BREA	AST		P	er	CWIN
79 CS Next Ren: 08.09.16 434.50 0.750 Renewal 5860 SLICED TURKEY BACON 265740S FREEZER Per CW 2 PLT B561012 1650.00 0.750 1 150 CS Next Ren: 08.12.16 1500.00 0.750 1 2 PLT B708978 1650.00 0.750 1 2 PLT B708979 1650.00 0.750 1 2 PLT B708981 1500.00 0.750 1 2 PLT B708981 1650.00 0.750 1 150 CS Next Ren: 08.12.16 1500.00 0.750 1 2 PLT B718221 1650.00 0.750 1 150 CS Next Ren: 08.12.16 1500.00 0.750 1 2 PLT B718221 1650.00 0.750 1 150 CS Next Ren: 08.12.16 1500.00 0.750 1 Renewal 7200 #2 COT SAL TK Per CW 1242893 FREEZER 8652771 1331.11 0.750	C.K.					£12 50			
Renewal 5860 SLICED TURKEY BACON 265740S FREEZER 2 PLT B561012 1650.00 150 CS Next Ren: 08.12.16 1500.00 0.750 1 2 PLT B708978 1650.00 1.50 CS Next Ren: 08.12.16 1500.00 0.750 1 2 PLT B708979 1650.00 0.750 1 2 PLT B708979 1650.00 0.750 1 2 PLT B708981 1650.00 0.750 1 2 PLT B718221 1 1 2 PLT B718221	08.	3	.16					. 750	3.26
2 PLT B561012 1650.00 1500.00 150 CS Next Ren: 08.12.16 1500.00 0.750 1 1500.00 150 CS Next Ren: 08.12.16 1500.00 0.750 1 150 CS Next Ren: 08.12.16 1500.00 0.750 1 1500.00 150 CS Next Ren: 08.12.16 1500.00 0.750 1 1650.00 1.50 CS Next Ren: 08.12.16 1500.00 0.750 1 1500.	* * .								!
2 PLT		Č	BACON				P	er	CWTN
150 CS	ZEF							;	
2 PLT B708978								!	
150 CS	08,	2	.16					.750	11.25
2 PLT								i	
150 CS	08.	3	.16					.750	11.25
2 PLT B708981								;	
150 CS	08.	3	.16					.750	11.25
2 PLT			e succession en ex-	el e standen besette	er karater de det betredde k				, i
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8652771	Λ0		ing and the second seco	45 •∭				750	9.98
1 COMB Next Ren: 08.13.16 1331.11 0.750 8652772 1331.11 0.750 8652794 1331.11 0.750 8652797 1331.11 0.750 8652797 1331.11 0.750 8652798 1331.11 0.750 8652798 1331.11 1 COMB Next Ren: 08.13.16 1331.11 0.750 8652799 1331.11 1 COMB Next Ren: 08.13.16 1331.11 0.750 8652799 1331.11 1 COMB Next Ren: 08.13.16 1331.11 0.750 8652800 1331.11 1 COMB Next Ren: 08.13.16 1331.11 0.750 8652801 1331.11 0.750 8652801 1331.11	UB.	١.	10					. /50	9.90
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1 COMB Next Ren: 08.13.16 1331.11 0.750 8652794 1331.11 0.750 8652797 1331.11 0.750 8652797 1331.11 0.750 8652798 1331.11 0.750 8652798 1331.11 0.750 8652799 1331.11 0.750 8652800 1331.11 0.750 8652800 1331.11 0.750 8652801 120MB Next Ren: 08.13.16 1331.11 0.750 8652801 1331.11 0.750 8652801 1331.11 0.750 8652801 1331.11 0.750 8652801 1331.11 0.750	UB.)	47 1.0					. /50	9.98
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1 COMB Next Ren: 08.13.16 1331.11 0.750 8652797 1331.11 0.750 8652798 1331.11 0.750 8652798 1331.11 0.750 8652799 1331.11 0.750 8652800 1331.11 0.750 8652801 1331.11 0.750 8652801 1331.11 0.750 8652801 1331.11 0.750 8652801 1331.11 0.750 8652801 1331.11 0.750 8652801 1331.11 0.750	VB.	5	.16					. /50	9.98
8652797 1331.11 1 COMB Next Ren: 08.13.16 1331.11 0.750 8652798 1331.11 0.750 8652799 1331.11 0.750 8652799 1331.11 0.750 8652800 1331.11 0.750 8652800 1331.11 0.750 8652801 1331.11 0.750 8652801 1331.11 0.750					1000			25.0	0.00
1 COMB Next Ren: 08.13.16 1331.11 0.750 8652798 1331.11 0.750 8652799 1331.11 0.750 8652799 1331.11 0.750 8652800 1331.11 0.750 8652801 1331.11 0.750 8652801 1331.11 0.750 8652801 1331.11 0.750 8652801 1331.11 0.750	08.	5	.16		••			. /50	9,98
8652798 1331.11 1 COMB Next Ren: 08.13.16 1331.11 0.750 8652799 1331.11 0.750 1 COMB Next Ren: 08.13.16 1331.11 0.750 8652800 1331.11 0.750 1 COMB Next Ren: 08.13.16 1331.11 0.750 8652801 1331.11 0.750								750	0.04
1 COMB Next Ren: 08.13.16 1331.11 0.750 8652799 1331.11 0.750 8652800 1331.11 0.750 8652801 1331.11 0.750 8652801 1331.11 0.750 1331.11 0.750 8652801 1331.11 0.750	Q8.	5	. 7.6	r e mente stesione				. 750	9.98
8652799 1331.11 1 COMB Next Ren: 08.13.16 1331.11 0.750 8652800 1331.11 1 COMB Next Ren: 08.13.16 1331.11 0.750 8652801 1331.11 1 COMB Next Ren: 08.13.16 1331.11 0.750									
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8652800 1331.11 1 COMB Next Ren: 08.13.16 1331.11 0.750 8652801 1331.11 1 COMB Next Ren: 08.13.16 1331.11 0.750									
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8652801 1331.11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1								i	
1 COMB Next Ren: 08.13.16 1331.11 0.750	08.	5	.16					.750	9.98
								!	;
142016 00000000	08.	3	.16			1331.11	0	.750	9.98
TASSIO PRODUCK	ER							į	
8651072 1105.46						1105.46		į	
1 COMB Next Ren: 08.14.16 1105.46 0.750	08.	ļ	.16			1105.46	0	.750	8.29
8651073 1105.46								- 1	
	08.	l	.16					.750	8.29

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PLEASE PAY THIS AMOUNT

07.15.16

NUMBER AI-000052358

Due On Receipt

(PAGE)

INVOICE

FOR ACCOUNT KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876

HEMIT PAYMENT TO

TERMO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO LOT NO.	DESCRIPTION	GROSS A	ATE/UNIT:	AMOUN
	8651074	A STATE OF THE STA	1105.46		
1 COMB	Next Ren: (08.14 <i>.</i> 16	1105.46	0.750	8.:
	8651075		1105.46		
1 COMB	Next Ren: (08.14.16	1105.46	0.750	8.
1 001/10	8651076	20 14 14	1105.46	0 750	
1 COMB	Next Ren: (08.14.16	1105.46	0.750	8.
1 COMB	8651077 Next Ren: (70 74 16	1105.46 1105.46	0.750	8.
T COMP	8651078	76.14.10	1105.46	0.750	φ.
1 COMB	Next Ren: (ាន 14 16	1105.46	0.750	8.
# COLID	8651079	JO - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 -	1105.46	0.750	ο.
1 COMB	Next Ren: (08.14.16	1105.46	0.750	8.
	8651080		1105.46	7,	•
1 COMB	Next Ren: (08.14.16	1105.46	0.750	8.
	8651081		1105.46	;	
1 COMB	Next Ren: (08.14.16	1105.46	0.750	8.
	8651082		1105.46	(
1 COMB	Next Ren: ()8.14.16	1105.46	0.750	8.
	8651083		11.05.46	i	_
1 COMB	Next Ren: (08.14.16	1105.46	0.750	8.
	8651084		1105.46	·	
1 COMB	Next Ren: (78.14.16	1105.46	0.750	8.
newal	736 TURKEY LOC			Per	CWTN
	142888 COOL				
	8652202		1535.70		
1 COMB	Next Ren: (08.13.16	1535.70	0.750	11.
	8652203		1535.70		
1 COMB	Next Ren: (08.13.16 管管管管	1535.70	0.750	11.
	8652204	and the second of the second o			
1 COMB	Next Ren: (08.13.16	1535.70	0.750	11.
	8652205		1535.70		
1 COMB	Next Ren: 0	08,13,16	1535.70	0.750	11.
1 44	8652206		1535.70	0 770	2.5
1 COMB	Next Ren: 0	18.13.16	1535.70	0.750	11.
ተ ለተለከልተን	8652207	00 13 16	1535.70	0.750	
1 COMB	Next Ren: 0	10.13.10	1535.70 1535.70	U./5U	11.
1 COMB	Next Ren: (19 17 16	1535.70	0.750	11.
I COMP	8652209	10.72.70	1535.70 ¹	0.750	TI.
1 COMB	Next Ren: () R 13 16	1535.70	0.750	11.
T COUD	8652210) L. L. J. L. U	1535.70	J. 750	11.
1 COMB	Next Ren: (18.13.16	1535.70	0.750	11.
a colin	****** *	र चर्च अर्थ वर्ष वर्ष भेर	,		

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DATE 07.15.16

NUMBER AI-000052358

TERMS Due On Receipt 3

INVOICE

FOR:

OF

KAJ FOODS LLC 5496 N HAM HOLLY DR ACCOUNT Stone Lake WI 54876

REMIT PAYMENT 10

Berkshire Refrigerated Warehousing LLC P.O. Box 09284

IL 60609 Chicago

QUANTITY	ITEM NO/LOT NO		gross Net	HATE/UNIT	AMOUNT
Renewal	140892 FREE:	000LBS TKY WT HNY ZER		Per	CWTN
1 COMB	8378575 Next Ren: 8378577	08.15.16	1181.82 1171.86 1181.82	0.750	8.79
1 COMB	Next Ren: 8381037	08.15.16	1171.86 1181.82	0.750	8.79
1 COMB	Next Ren: 8381038	08.15.16	1171.86 1181.82	0.750	8.79
1 COMB	Next Ren: 8381039	08.15.16	1171.86 1181.82	0.750	8.79
1 COMB	Next Ren: 8381040	08.15.16	1171.86 1181.82	0.750	8.79
1 COMB	Next Ren: 8381041		1171.86 1181.82		8.79
1 COMB	Next Ren: 8381042		1171.86 1181.82		8.79
1 COMB	Next Ren: 8381043		1171.86 1181.82	į	8.79
1 COMB	Next Ren: 8381044		1171.86 1181.82		8.79
1 COMB	Next Ren: 8381045		1171.86 1181.82	i	8.79
1 COMB	Next Ren: 8381046		1171.86 1181.82	;	8.79
1 COMB	Next Ren: 8381047		1171.86 1181.82	0.750	8.79
1 COMB	Next Ren: 8381048		1171.86 1181.82	0.750	8.79
1 COMB	Next Ren: 8381049		1171.86 1181.82		8.79
1 COMB	Next Ren: 8381050		1171.86 1181.82		8.79
1 COMB	Next Ren: 8381051		1171.86 1181.82	0.750	8.79
1 COMB	Next Ren: 8381052		1171.86 1181.82	0.750	8.79
1 COMB	Next Ren: 8381053		1171.86 1181.82	0.750	8.79
1 COMB	Next Ren: 8381054		1171.86 1181.82		8.79
1 COMB	Next Ren:	08.15.16	1171.86	0.750	8.79

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TERMS Due On Receipt Phas 4

INVOICE

KAJ FOODS LLC FOR 5496 N HAM HOLLY DR ACCOUNT Stone Lake WI 54876

REMIT PAYMENT TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUA	NTITY	ITEM NO AOT NO	DESCRIPTION	GROSS A	TATE/UNIT	AMOUNT
lenewa	1		LB TURKEY BACON	a. To a year of the Control of the C	Per	CWTN
		265747			:	
_		B120757		1000.00		
1	COMB	Next Ren:	08.13.16	1000.00	0.750	7.50
7	COMB	B120758 Next Ren:	00 13 16	1000.00	0.750	7.50
Ţ	COMP	B120759	08.13.16	1000.00	0.750	/.50
7	COMB	Next Ren:	08 13 16	1000.00	0.750	7.50
سلد	COM.	B120760	08.13.10	1000.00	0.750	7 (
3	COMB	Next Ren:	08 13 16	1000.00	0.750	7.50
		B120761	00120120	1000.00	.,,,,,	
1	COMB	Next Ren:	08.13.16	1000.00:	0.750	7.50
		: B120762		1000.00		, , , , ,
1	COMB	Next Ren:	08.13.16	1000.00	0.750	7.50
		B120763		1000.00	!	
1	COMB	Next Ren:	08.13.16	1000.00	0.750	7.50
		B120764		1000.00		
1	COMB	Next Ren:	08.13.16	1000.00	0.750	7.50
	A	B120765		1000.00	:	
1	COMB	Next Ren:	08.13.16	1000.00	0.750 _j	7.50
,	COMP	B120766	0.0 300 3.0	1000.00	0 750	2 5
7	COMB	Next Ren: B120767	08.13.16	1000.00 1000.00	0.750	7.50
า	COMB	Next Ren:	00 12 12	1000.00	0.750	7.50
ıl.	COMB	B120768		1000.00	0.750	7.50
٦	COMB	Next Ren:	08 13 16	1000.00	0.750	7.50
****	~ ~ · · · · · ·	B120769		1000.00	0.750	,,,,,
1	COMB	Next Ren:	08.13.16	1000.00	0.750	7.50
		B120770		1000.00		
1	COMB	Next Ren:	08.13.16	1000.00	0.750	7.50
		B120771		1000.00	:	
1	COMB	Next Ren:	08.13.16	1000.00	0.750	7.50
		B120772		1000.00		
1	COMB	Next Ren:	08.13.16	1000.00	0.750	7.50
		B120773		1000.00		
1	COMB	Next Ren:	08.13.16	1000.00	0.750	7.50
_	****	B120774		1000.00		
1	COMB	Next Ren:	08.13.16	1000.00	0.750	7.50
	COME	B120775	00 10 16	1000.00	0 750	n
1	COMB	Next Ren:	08.13.16	1000.00	0.750	7.50
1	COMB	B120776	00 12 16	1000.00	0.750	7.50
T	COMB	Next Ren: B120777	00.13.10	1000.00	0.750	7.50
		DIZVIII		1000.00	:	
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AI-000052358

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INVOICE

Continued on Page

FOR ACCOUNT OF

KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876

HEMIT PAYMENT TO

TERMS

Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO LOT NO DESCRIPTION	GROSS R	ATE/UNIT	AMOUNT
1 COMB	Next Ren: 08.13.16 B120778	1000.00	0.750	7.50
1 COMB	Next Ren: 08.13.16 B120779	1000.00	0.750	7.50
1 COMB	Next Ren: 08.13.16 B120780	1000.00	0.750	7.50
1 COMB	Next Ren: 08.13.16 B120781	1000.00	0.750	7.50
1 COMB	Next Ren: 08.13.16 B120782	1000.00	0.750	7.50
1 COMB	Next Ren: 08.13.16 B120783	1000.00	0.750	7.50
1 COMB	Next Ren: 08.13.16 B120784	1000.00	0.750	7.50
1 COMB	Next Ren: 08.13.16 B120785	1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 08.13.16	1000.00	0.750	7.50
Renewal	7639 NO.2 1000LBS OM SMOKED TURKE 142895 FREEZER 8652769	Y 1193.43	Per	CWIN
1 COMB	Next Ren: 08.13.16 8652785	1193.43 1193.43	0.750	8.95
1 COMB	Next Ren: 08.13.16 8652789	1193.43 1193.43	0.750	8.95
1 COMB	Next Ren: 08.13.16 8652790	1193.43 1193.43	0.750	8.95
1 COMB	Next Ren: 08.13.16 8652792	1193.43 1193.43	0.750	8.95
1 COMB	Next Ren: 08.13.16	1193.43 1193.43	0.750	8.95
1 COMB	Next Ren: 08.13.16 8652796	1193.43 1193.43	0.750	8.95
1 COMB	Next Ren: 08.13.16	1193,43	0.750	8.95
Renewal	7881 #2 SMOKED TURKEY BREAST AND V 141344 FREZZER 8474626	WH 1144.68	Per	CWTN
1 COMB	Next Ren: 08.13.16	1069.68	0.750	8.02
1 COMB	Next Ren: 08.13.16 8474628	1069.68	0.750	8.02
1 COMB	Next Ren: 08.13.16	1069.68	0.750	8.02

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NUMBER AI-000052358

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INVOICE

KAJ FOODS LLC 5496 N HAM HOLLY DR COUNT Stone Lake WI 54876

REMIT PAYMENT 70

Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO/LOT NO DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 СОМВ	8474629 Next Ren: 08.13.16 8474630	1144.68 1069.68 1144.68	0.750	8.02
1 COMB	Next Ren: 08.13.16 8474631	1069.68 1144.68	0.750	8.02
1 COMB	Next Ren: 08.13.16	1069.68	0.750	8.02
Renewal	7909 22Z OM TURKEY OVEN RSTD 265833	:	Per	CWTN
1 PLT 44 CS 1 PLT	B504986 Next Ren: 08.14.16 B504987	242.00 242.00 1045.00	0.750	1.82
190 CS	Next Ren: 08.14.16	1045.00	0.750	7.84
Renewal	7910 22Z OM TURKEY SMKD 4 265833 FREEZER		Per	CWTN
1 PLT 30 CS 1 PLT	B505261 Next Ren: 08.14.16 B505262	165.00 165.00 1044.97	0.750	1.24
190 CS 1 PLT	Next Ren: 08.14.16 B505263	1044.97 1044.97	0.750	7.84
190 CS :	Next Ren: 08.14.16 B505264	1044.97 1044.97	0.750	7.84
190 CS	Next Ren: 08.14.16	1044.97	0.750	7.84
1199.03 CWTN	Summary Of Charges Renewal Storage - CWT Net		0.750	899.27

PLEASE PAY THIS AMOUNT

899.27 USD

DATE 07.22.16 AI-000052442

Due On Receipt

INVOICE

OF

KAJ FOODS LLC
FOR 5496 N HAM HOLLY DR
ACCOUNT Stone Lake WI 54876

REMIT PAYMENT TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284

Chicago IL 60609

		GROSS D		
QUANTITY	ITEM NO /LOT NO. DESCRIPTION	NET H	VTE/UNIT	AMOUNT
Renewal	07909 OVEN ROASTED TURKEY BREAST 00167R FREEZER	÷	Per	CWTN
1 PLT	B806302	594.00 ³		
27 CS	Next Ren: 08.22.16	594.00	0.750	4.46
1 PLT	B806304	396.00		
18 CS	Next Ren: 08.22.16	396.00	0.750	2.97
1 PLT	B806311	924.00		
42 CS 1 PLT	Next Ren: 08.22.16	924.00 924.00	0.750	6.93
42 CS	B806316 Next Ren: 08.22.16	924.00	0.750	6.93
1 PLT	B807614	924.00	0.750	0.55
42 CS	Next Ren: 08.22.16	924.00	0.750	6.93
1 PLT	B807620	924.00		
42 CS	Next Ren: 08.22.16	924.00	0.750	6.93
1 PLT	B807621	924.00		
42 CS	Next Ren: 08.22.16	924.00	0.750	6.93
1 PLT 42 CS	B807624 Next Ren: 08.22.16	273.00	0 750	יי יי
42 CS	Next Reff: 08.22.146	231.00	0.750	1.73
Renewal	5860 SLICED TURKEY BACON		Per	CWTN
**************************************	00139S FREEZER			Q., 11.
l PLT	B/120/4 (2014)	330.00	:	
30 CS	Next Ren: 08.18.16	300.00	0.750	2.25
	144429S FREEZER			
1 PLT	C010411	1540.00	, , , , , , , , , , , , , , , , , , ,	
140 CS 1 PLT	Next Ren: 08.21.16	1400.00 1650.00	0.750	10.50
150 CS	Next Ren: 08.21.16	1500.00	0.750	11.25
100 00	265740S FREEZER	1500.00	0.750	نہ کے بیلید
2 PLT	B563504	1650.00	:	
150 CS	Next Ren: 08.18.16	1500.00	0.750	11.25
2 PLT	. B563505	1650.00 _:	i	
150 CS	Next Ren: 08.18.16	1500.00	0.750	11.25
2 PLT	B563506	1650.00	6 550	
150 CS 2 PLT	Next Ren: 08.18.16	1500.00	0.750	11.25
150 CS	B563507 Next Ren: 08.18.16	1650.00 1500.00	0.750	11.25
130 63	Next Reil: 00.16.10	1300.00;	0.750	44.24
Renewal	7200 #2 COT SAL TK		Per	CWTN
	142965 FREEZER	7004 71	į	
1 COMB	8660703 Next Ren: 08.19.16	1094.71: 1000.00:	0.750	7.50
uni San	8660705	1094.71	0.730	, . 50
har the table and a second assessment of a second to the contribution of the contribut				
Continued on				
		LEASE PAY THIS AF	MOUNT	

07.22.16

NUMBER AI-000052442

Due On Receipt

.PAGE 2

INVOICE

FOR:

ACCOUNT OF KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876

REMIT PAYMENT TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

	Š.					
QUAN	VITITY	ITEM NO LOT NO	DESC	RIPTION GROSS	HATE/UNIT	AMOUNT
1	COMB	Next Ren: 8660710	08.19.16	1000.00 1094.71		7.50
1	COMB :	Next Ren: 8660711	08.19.16	1000.00	0.750	7.50
1	COMB	Next Ren: 8660712	08.19.16	1000.00	0.750	7.50
1.	COMB	Next Ren: 8660714	08.19.16	1000.00 1094.71	0.750	7.50
1	COMB	Next Ren: 8660717		1000.00 1094.71		7.50
	COMB	Next Ren: 8660723		1000.00 1094.71		
	COMB	Next Ren: 8660724		1000.00 1094.71	ļ	
	COMB	Next Ren:	, NAS Jangas	1000.00		
lenewa	.1 :	7409 #2 10001 144525 FREE: B125125		CON 1050.47	Per	CWTN
1	COMB	Next Ren: B125126	08.19.16	1050.47 1050.47	0.750	7.88
1	COMB	Next Ren: B125127	08.19.16	1050.47 1050.47	0.750	7.88
1	COMB	Next Ren: B125128		1050.47 1050.47		7.88
1	COMB	Next Ren: B125129	08.19.16	1050.47 1050.47		7.88
	COMB	Next Ren: B125130		1050.47 1050.47	:	7.88
	COMB	Next Ren: B125131		1050.47 1050.47		7.88
	COMB	Next Ren: B125132		1050.47 1050.47		7,88
	COMB	Next Ren: B125133		1050.47 1050.47	;	7.88
	COMB	Next Ren: B125134		1050.47 1050.47		7.88
	COMB	Next Ren: B125135		1050.47 1050.47		7.88
	COMB	Next Ren: Bl25136		1050.47 1050.47		7.88
1	COMB	Next Ren: B125137	08.19.16	1050.47 1050.47		7.88

Continued on Page

3

PLEASE PAY THIS AMOUNT

DATE 07.22.16

NUMBER AI-000052442

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INVOICE

KAJ FOODS LLC _FOR ACCOUNT Stone Lake OF.

5496 N HAM HOLLY DR WI 54876

REMIT PAYMENT -70

Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO /LOT NO. DESCRIPTION	GROSS RA	TE/UNIT	AMOUNT
1 COMB	Next Ren: 08.19.16 B125138	1050.47	0.750	7.8
1 COMB	Next Ren: 08.19.16 B125139	1050.47	0.750	7.8
1 COMB	Next Ren: 08.19.16 Bl25140	1050.47 1050.47	0.750	7.8
1 COMB	Next Ren: 08.19.16 B125141	1050.47 1050.47	0.750	7.8
1 COMB	Next Ren: 08.19.16 B125142	1050.47	0.750	7.8
1 COMB	Next Ren: 08.19.16 B125143	1050.47 1050.47	0.750	7.8
1 COMB	Next Ren: 08.19.16 B125144	1050.47	0.750	7.8
1 COMB	Next Ren: 08.19.16	1050.47	0.750	7.8
newal	7881 #2 SMOKED TURKEY BREAST AN 141344 FREZZER B399183	ID WH 1000.00	Per	CWIN
1 COMB	Next Ren: 08.22.16 B399185	1000.00 1000.00	0.750	7.5
1 COMB	Next Ren: 08.22.16 B399186	1000.00 1000.00	0.750	7.5
1 COMB	Next Ren: 08.22.16 B399188	1000.00 1000.00	0.750	7.5
1 COMB	Next Ren: 08.22.16 B399197	1000.00	0.750	7.5
1 COMB	Next Ren: 08.22.16 B399202	1000.00	0.750	7.5
1 COMB	Next Ren: 08.22.16 B399203	1000.00	0.750	7.5
1 COMB	Next Ren: 08.22.16 B399205	1000.00	0.750	7.5
1 COMB	Next Ren: 08.22.16 B399206	1000.00	0.750	7.
1 COMB	Next Ren: 08.22.16 B399207	1000.00	0.750	7.
1 COMB	Next Ren: 08.22.16 B399208	1000.00	0.750	7.
1 COMB	Next Ren: 08.22.16 B399209	1000.00	0.750	7.
1 COMB	Next Ren: 08.22.16	1000.00	0.750	7.5

Continued on Page

PLEASE PAY THIS AMOUNT

DATE 07.22.16

NUMBER AI-000052442

TERMS Due On Receipt

INVOICE

FOR

ACCOUNT

OF

KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876

HEMIT PAYMENT TO.

Berkshire Refrigerated Warehousing LLC P.O. Box 09284

Chicago IL 60609

QUANTITY	ITEM NO /LOT NO: DESCRIPTION	GROSS RA	TE/UNIT	TRUOMA
1 COMB	Next Ren: 08.22.16	1000.00	0.750	7.50
Renewal	7909 22Z OM TURKEY OVEN RSTD 00167 FREEZER		Per	CWTN
1 PLT	B700453	188.50		
29 CS	Next Ren: 08.21.16	159.50	0.750	1.20
2 PLT	B700454	1235.00		
190 CS	Next Ren: 08.21.16	1045.00	0.750	7.8
2 PLT	: B700455	1235.00	:	
190 CS	Next Ren: 08.21.16	1045.00	0.750	7.8
2 PLT	B700456	1.235.00	•	
190 CS	Next Ren: 08.21.16	1045.00	0.750	7.84
2 PLT	B700457	1235.00		
190 CS	Next Ren: 08.21.16	1045.00	0.750	7.84
2 PLT	B700458	1235.00		
190 C\$	Next Ren: 08.21.16	1045.00	0.750	7.84
2 PLT	B700459	1235.00		
190 CS	Next Ren: 08.21.16	1045.00	0.750	7.84
2 PLT	B700460	1,235.00	;	
190 CS	Next Ren: 08.21.16	1045.00	0.750	7.8
2 PLT	B700461	1235.00	į	
190 CS	Next Ren: 08.21.16	1045.00	0.750	7.84
2 PLT	B700462	1235.00		
190 CS	Next Ren: 08.21.16	1045.00	0.750	7.8
2 PLT	B700463	1235.00	:	
190 CS	Next Ren: 08.21.16	1045.00	0.750	7.8
2 PLT	B700464	1235.00	;	
190 CS	Next Ren: 08.21.16	1045.00	0.750	7.84
2 PLT	B700465	1235.00	•	
190 CS	Next Ren: 08.21.16	1045.00	0.750	7.84
2 PLT	B700466	1235.00°	;	
190 CS	Next Ren: 08.21.16	1045.00;	0.750	7.84
2 PLT	B700467	1235.00	:	
190 CS	Next Ren: 08.21.16	1045.00	0.750	7.84
2 PLT	B700468	1235.00	ì	
190 CS	Next Ren: 08.21.16	1045.00	0.750	7.8
2 PLT	B700469	1235.00	į	
190 CS	Next Ren: 08.21.16	1045.00	0.750	7.8
2 PLT	B700470	1235.00		
190 CS	Next Ren: 08.21.16	1045.00	0.750	7.8
1 PLT	B700471	650.00	:	
100 CS	Next Ren: 08.21.16	550.00	0.750	4.13
100 CS	Next Ren: 08.21.16	550.00	0.750	4

Continued on Page

5

PLEASE PAY THIS AMOUNT

07.22.16

AUMBER AI-000052442

Due On Receipt

MOE 5

INVOICE

FOR

OF.

ACCOUNT

KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876 REMIT PAYMENT TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	(TEM NO/LOT NO: DESCRIPTIO	N	GROSS F NET	ATE/UNIT	AMOUNT
Order	Order - 311446 00112K 1.00 OCCR Lot Withdrawl		07.20.16	3.500	3.50
765.25 CWTN 1.00 OCCR	Summary Of Charges Renewal Storage - CWT Net Lot Withdrawl Charge			0.750 3.500	574.02 3.50

PLEASE PAY THIS AMOUNT

577.52 USD



Remit to Berkshire Refrigerated Warehousing 4550 S Packers Ave Chicago, IL 60609

Invoice / Pro Number 88024

Date 07/27/16

Billing Phone (773) 254-2424 Billing Fax (773) 254-2919

Shippers Ref No

PO 311840

BOL

Bill To KAJ

Shipper Berkshire Refrigerated Warehousing

4550 s Packers Ave Chicago, IL 60609 (773)254-2424

KAJ Foods 5496 N Ham Holly DR Stone Lake, WI 54876

Consignee IFD

Eau Claire, WI 54703

Origin- Pickup - Berkshire Refrigerated Warehousing 4550 s Packers Ave Chicago, IL 60609 Drop - IFD Eau Claire, WI 54703

Driver	Trac	tor		Tr	ailer		Terms	Due Date
							30 Days	08/26/16
Ordered By		Load ID)		Start D	ate	Delive	ry Date
		88024			07/27/	16	07/2	27/16
Goods	Description		Qu	antity W	/eight	Tonnage	Pieces	Pallets
				.00	.00		0. 0	0. 00
Desc	ription	Miles	Units	Weight	Tons	Pallets	Rate	Charges
Contracted flat amount		0.0	0.00	0.0	.0	0.0	0.00	\$100.00

Notes Please Pay This Amount \$100.00

07.08.16

NUMBER AI-000052284

Due On Receipt

PACE 1

INVOICE

KAJ FOODS LLC FOR 5496 N HAM HOLLY DR ACCOUNT Stone Lake WI 54876 OF

REMIT PAYMENT TO

TERMS

Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago II 60609

Chicago IL 60609

QUANTITY	L ITEM NO./LOT NO DESCRIPTIO	GROSS	HATE/UNIT	TNUOMA
distribution of the second second second second second second		NET .		
Renewal	5860 SLICED TURKEY BACON		Per	CWTN
1 PLT	00139S FREEZER B559071	99.00		
9 CS	Next Ren: 08.07.16	90.00	0.750	0.68
2 PLT	B559072	1650.00		
150 CS	: Next Ren: 08.07.16 : B559073	1500.00 1650.00	0.750	11.25
2 PLT 150 CS	Next Ren: 08.07.16	1500.00	0.750	11.25
2 PLT	B563508	1650.00	į	
150 CS_	Next Ren: 08.07.16	1500.00	0.750	11.25
2 PLT 150 CS	B563509 Next Ren: 08.07.16	1650.00 1500.00	0.750	11.25
2 PLT	B563510	1650.00	0.750	11.20
150 CS	Next Ren: 08.07.16	1500.00	0.750	11.25
0 77.77	265740S FREEZER			
2 PLT 150 CS	B563498 Next Ren: 08.07.16	1650.00 1500.00	0.750	11.25
2 PLT	B563499	1650.00	0.750	11.23
150 CS	Next Ren: 08.07.16	1500.00	0.750	11.25
2 PLT	B563500	1650.00	0 750	11 00
150 CS 2 PLT	Next Ren: 08.07.16 8868	1500.00 1650.00	0.750	11.25
150 CS	Next Ren: 08.07.16	1500.00	0.750	11.25
2 PLT	B563502	1650.00		
150 CS	Next Ren: 08.07.16 B563503	1500.00 1650.00	0.750	11.25
2 PLT 150 CS	Next Ren: 08.07.16	1500.00	0.750	11.25
2 PLT	B708980	1650.00	0,,,00	M. 507 1 44 42
150 CS	Next Ren: 08.07.16	1500.00	0.750	11.25
Renewal	7200 #2 COT SAL TK		Per	CWTN
	141187			
	8450478	1104.00	0 750	0.00
1 COMB	Next Ren: 08.06.16 8450888	1104.00	0.750	8.28
1 COMB	Next Ren: 08.06.16	1104.00	0.750	8.28
	8450889	1104.00	:	
1 COMB	Next Ren: 08.06.16	1104.00	0.750	8.28
1 COMB	8450890 Next Ren: 08.06.16	1104.00	0.750	8.28
T COME	8470776	1104.00	0.750	0,20
1 COMB	Next Ren: 08.06.16	1104.00	0.750	8.28
	8470778	1104.00		
	•			

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2

PLEASE PAY THIS AMOUNT

07.08.16

NUMBÉR AI-000052284

Due On Receipt

PAGE. 2

INVOICE

OF

KAJ FOODS LLC FOR 5496 N HAM ACCOUNT Stone Lake 5496 N HAM HOLLY DR WI 54876

REMIT PAYMENT ∂1Q

Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO /LOT NO DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 COMB	Next Ren: 08.06.16	1104.00 1104.00	0.750	8.28
1 COMB	Next Ren: 08.06.16	1104.00 1104.00		8.28
1 COMB	: Next Ren: 08.06.16	1104.00 1104.00 1104.00		8.28
1 COMB	Next Ren: 08.06.16 8470779 Next Ren: 08.06.16 8470780 Next Ren: 08.06.16 8476777 Next Ren: 08.06.16 141268 FREEZER 8472030 Next Ren: 08.08.16 8472031 Next Ren: 08.08.16 8472032 Next Ren: 08.08.16 8472033 Next Ren: 08.08.16 8472033 Next Ren: 08.08.16 8472034 Next Ren: 08.08.16	1104.00		8.28
	8472030	1090.57		
1 COMB	Next Ren: 08.08.16	1090.57 1090.57	0.750	8.18
1 COMB	Next Ren: 08.08.16	1090.57 1090.57	0.750	8.18
1 COMB	Next Ren: 08.08.16	1090.57	0.750	8.18
1 COMB	Next Ren: 08.08.16 8472034	1090.57 1090.57	0.750	8.18
1 COMB	Next Ren: 08.08.16 8472035	1090.57	0.750	8.18
1 COMB	Next Ren: 08.08.16 8472036	1090.57 1090.57	0.750	8.18
1 COMB	Next Ren: 08.08.16	1090.57	0.750	8.18
Renewal	7909 22Z OM TURKEY OVEN RSTD 00154 FREEZER		Per	CWTN
1 PLT	B503033	1045.00	j	
190 CS 1 PLT	Next Ren: 08.04.16 B503034	1045.00	0.750	7.84
96 CS 1 PLT	Next Ren: 08.04.16 B503075	528.00 1045.00	0.750	3.96
190 CS 1 PLT	Next Ren: 08.04.16 B503076 Next Ren: 08.04.16	1045.00	0.750	7.84
190 CS	Next Ren: 08.04.16	1045.00	0.750	7.84
Order	Order - 309000 00135F 1.00 OCCR Lot Withdrawl Ch		3.500	3.50
Order	Order - 309318 00112G 1.00 OCCR Lot Withdrawl Ch	Dtd: 07.06.16	3.500	3.50
)rder	Order - 309822 00112J 1.00 OCCR Lot Withdrawl Ch	Dtd: 07.08.16 arge	3.500	3.50
		;	:	

Continued on Page

3

PLEASE PAY THIS AMOUNT

07.08.16

AI-000052284

TERMS Due On Receipt

GE 3

INVOICE KAJ FOOI

CCOUNT

OF:

KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876

REMIT PAYMENT TO Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO /LOT NO DESCRIPTION GROSS NET	RATE/UNIT	AMOUNT
Order	Order - 310013 00184D Dtd: 07.06.16 3.00 OCCR Lot Withdrawl Charge	3.500	10.50
rder	Order - 310018 00112I Dtd: 07.07.16 1.00 OCCR Lot Withdrawl Charge	3.500	3.50
393.23 CWTN 7.00 OCCR	Summary Of Charges Renewal Storage - CWT Net Lot Withdrawl Charge	0.750 3.500	294.94 24.50

PLEASE PAY THIS AMOUNT

319.44 USD

DATE 07.01.16 NUMBER AI-000052232

Due On Receipt

AAGE 1

INVOICE

FOR ACCOUNT OF KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876 REMIT. PAYMENT TO

TERMS

Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO/LOT NO: DESCRIPTION	GROSS F	TINUTATA	TRUOMA
Renewal	7200 #2 COT SAL TK 141114 COOL		Per	CWTN
1 COMB	8401297 Next Ren: 08.01.16 8401896	1077.78 1068.67 1134.00	0.750	8.02
1 COMB	Next Ren: 08.01.16 8401897	1059.00 1106.00	0.750	7.94
1 COMB	Next Ren: 08.01.16 8401898	1031.00	0.750	7.73
1 COMB	Next Ren: 08.01.16 8401899	1068.00 1175.00	0.750	8.01
1 COMB	Next Ren: 08.01.16 8401900	1100.00	0.750	8.25
1 COMB	Next Ren: 08.01.16	1096.00	0.750	8.22
Renewal	7404 #2 OM 1000LBS TKY WT HNY 141115 COOL 8201879	7707 00	Per	CWIN
1 COMB	Next Ren: 08.01.16 8201880	1387.00 1312.00 1074.00	0.750	9.84
1 COMB	Next Ren: 08.01.16 8401876	1000.00 1264.00	0.750	7.50
1 COMB	Next Ren: 08.01.16 8401878	1189.00 1134.00	0.750	8.92
1 COMB	Next Ren: 08.01.16 8401881	1059.00 1276.00	0.750	7.94
1 COMB	Next Ren: 08.01.16 8401882	1201.00 1081.00	0.750	9.01
1 COMB	Next Ren: 08.01.16 8401883	1006.00	0.750	7.55
1 COMB	Next Ren: 08.01.16	1014.00	0.750	7.61
Order	Order - 309524 00167A 1.00 OCCR Lot Withdrawl Cha	Dtd: 07.01.16 rge	3.500	3.50
142.04 CWTN 1.00 OCCR	Summary Of Charges Renewal Storage - CWT Net Lot Withdrawl Charge		0.750	106.54 3.50
		:	•	

PLEASE PAY THIS AMOUNT

110.04 USD

DATE 06.30.16

WUMBER: AI-000052169

Due On Receipt

PAGE

INVOICE

Continued on Page

2

ACCOUNT

OF

KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876 Stone Lake

Berkshire Refrigerated Warehousing LLC P.O. Box 09284 HEMIT PAYMENT TO

IL 60609 Chicago

QUANTITY	ITEM NO /LOT NO DESCRIPTION	GROSS F NET	RATE/UNIT	AMOUNT
Renewal	18412C DICED CHICKEN	: :	Per	CWTN
	00184C FREEZER	:		
3 PLT	B800934	1485.00		
135 CS	Next Ren: 07.26.16	1350.00 ¹	0.750	10.13
2 PLT	141092D FREEZER	1100 00:		
108 CS	B760540 Next Ren: 07.26.16	1188.00 1080.00	0.750	8.10
3 PLT	B760544	1650.00	0.750;	0.10
150 CS	Next Ren: 07.26.16	1500.00	0.750	11.25
100 00	142488D FREEZER	100000		
1 PLT	B761970	363.00	:	
33 CS	Next Ren: 07.26.16	330.00	0.750	2.48
Renewal	718715447200 48Z OM TUR FRK F/CI	B DSP	Per	CWTN
	265897 FREEZER			
1 PLT	B544598	1209.53	:	
42 CS	Next Ren: 07.26.16	1008.00	0.750	7.56
1 PLT	B544600	1583.91	:	
55 CS_	Next Ren: 07.26.16	1320.00	0.750	9.90
1 PLT	B544601	1583.91	0 750	0.00
55 CS	Next Ren: 07.26.16	1320.00	0.750	9.90
Renewal	7200 #2 COT SAL TK		Per	CWIN
	143439			
4 (20)47)	8692711	1000.00		- TO
1 COMB	Next Ren: 07.25.16	1000.00	0.750	7.50
1 COMB	8692712 Next Ren: 07.25.16	1000.00	0.750	7.50
T COMP	8692713	1000.00	0.750	7.50
1 COMB	Next Ren: 07.25.16	1000.00	0.750	7.50
1 00,10	8692714	1000.00		
1 COMB	Next Ren: 07.25.16	1000.00:	0.750	7.50
	8692715	1000.00		
1 COMB	Next Ren: 07.25.16	1000.00	0.750	7.50
	8692716	1000.00		
1 COMB	Next Ren: 07.25.16	1000.00	0.750	7.50
ساورون بالمراجع المراجع	8692717	1000.00		
1 COMB	Next Ren: 07.25.16	1000.00	0.750	7.50
a COMP	8692718	1000.00:	0 BEV:	m #A
1 COMB	Next Ren: 07.25.16	1000.00	0.750	7.50
1 COMB	8692719 Next Ren: 07.25.16	1000.00	0.750	7.50
T COMD	8692720	1000.00	0.750	7.50
	. 00,2720	#000100	•	
	·			

PLEASE PAY THIS AMOUNT

DATE 06.30.16

NUMBER AI-000052169

Due On Receipt

2

INVOICE

OF

KAJ FOODS LLC FOR 5496 N HAM HOLLY DR ACCOUNT Stone Lake WI 54876

BEMIT PAYMENT TO∕

Berkshire Refrigerated Warehousing LLC P.O. Box 09284 IL 60609 Chicago

C-17-5-17-50	(V)	7-2-1				
QUA	NTITY	ITEM NO./LOT NO	DESCRIPTION	GROSS RA	TE/UNIT	AMOUNT
1	COMB	Next Ren: 07.25 8692721	.16	1000.00	0.750	7.50
1	COMB	Next Ren: 07.25 8692722	.16	1000.00	0.750	7.50
1	COMB	Next Ren: 07.25 8692723	.16	1000.00	0.750	7.50
1	COMB	Next Ren: 07.25 8692724	.16	1000.00	0.750	7.50
1	COMB	Next Ren: 07.25 8692725	.16	1000.00	0.750	7.50
1	COMB	Next Ren: 07.25 8692726	.16	1000.00	0.750	7.50
1	COMB	Next Ren: 07.25 8692727	.16	1000.00	0.750	7.50
1	COMB	Next Ren: 07.25 8692728	.16	1000.00	0.750	7.50
1	COMB	Next Ren: 07.25 8692729	.16	1000.00	0.750	7.50
1	COMB	Next Ren: 07.25 8692730	.16	1000.00	0.750	7.50
1	COMB	Next Ren: 07.25 8692731	.16	1000.00	0.750	7,50
l	COMB	Next Ren: 07.25 8692732	.16	1000.00	0.750	7.50
1	COMB	Next Ren: 07.25 8692733	116	1000.00	0.750	7.50
1	COMB	Next Ren: 07.25 265691 COOLER 8700044	.16	1000.00	0.750	7.50
1	COMB	Next Ren: 07.28 8700045	.16	1104.00: 1104.00	0.750	8.28
1	COMB	Next Ren: 07.28 8700046	.16	1104.00 1104.00	0.750	8.28
1	COMB	Next Ren: 07.28 8700062	.16	1104.00 1104.00	0.750	8.28
1	COMB	Next Ren: 07.28 8700070	.16	1104.00	0.750	8.28
1	COMB	Next Ren: 07.28	.16	1104.00	0.750	8.28
Order		Order - 308999 001 1.00 OCCR Lot	67C Dtd: Withdrawl Charge	: 06.25.16	3.500	3.50
Order		Order - 309292 450	0339735 Dtd:	06.29.16	:	

Continued on Page 3

PLEASE PAY THIS AMOUNT

DATE 06.30.16 NOMBER: AI-000052169

Due On Receipt

40E 3

INVOICE

FOR ACCOUNT OF

KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876

HEMIT PAYMENT TO

TERM5

Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO/LOT NO DESCRIPTION GROSS NET	RATE/UNIT	AMOUNT
	1.00 OCCR Lot Withdrawl Charge	3.500	3.50
Order :	Order - 309297 00119F Dtd: 06.29.16 5.00 OCCR Lot Withdrawl Charge	3.500	17.50
364.28 CWTN 7.00 OCCR	Summary Of Charges Renewal Storage - CWT Net Lot Withdrawl Charge	0.750 3.500	273.22 24.50

PLEASE PAY THIS AMOUNT

297.72 USD

06.24.16

AUMBER AI-000052090

Due On Receipt

PAGE 1

INVOICE

KAJ FOODS LLC
FOR 5496 N HAM HOLLY DR
ACCOUNT Stone Lake WI 54876

PIEMIT PAYMENT TO Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO/LOT NO DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	447000307000 8ZOZ OM DELI SHVD 141906 FREEZER	MESQUI	Per	CWTN
1 PLT 63 CS	B570141 Next Ren: 07.24.16	882.00 756.00	0.750	5.67
Renewal	5860 SLICED TURKEY BACON 00139S FREEZER	<u>;</u>	Per	CMIN
2 PLT 130 CS	B712074 Next Ren: 07.18.16 144429S FREEZER	1430.00 1300.00	0.750	9.75
1 PLT 140 CS 1 PLT	C010411 Next Ren: 07.21.16 C010416	1540.00 1400.00 1650.00	0.750	10.50
150 CS	Next Ren: 07.21.16 265740S FREEZER	1500.00	0.750	11.25
2 PLT 150 CS 2 PLT	B563504 Next Ren: 07.18.16 B563505	1650.00 1500.00 1650.00	0.750	11.25
150 CS 2 PLT	Next Ren: 07.18.16 B563506	1500.00 1650.00	0.750	1.1.25
150 CS 2 PLT 150 CS	Next Ren: 07.18.16 B563507 Next Ren: 07.18.16	1500.00 1650.00 1500.00	0.750 0.750	11.25
Renewal	5862 16Z OM DELI SHVD MESQ TUR		Per	CWTN
1 PLT 99 CS	144997 FREEZER B398732 Next Ren: 07.22.16	1188.00 1188.00	0.750	8.91
1 PLT 80 CS	B398733 Next Ren: 07.22.16	960.00 960.00	0.750	7.20
Renewal	7200 #2 COT SAL TK 142965 FREEZER	2004 82	Per	CWTN
1 COMB	8660703 Next Ren: 07.19.16 8660705	1094.71 1000.00 1094.71	0.750	7.50
1 COMB	Next Ren: 07.19.16 8660710	1000.00	0.750	7.50
1 COMB	Next Ren: 07.19.16 8660711	1000.00	0.750	7.50
1 COMB	Next Ren: 07.19.16 8660712	1000.00	0.750	7.50
1 COMB	Next Ren: 07.19.16	1000.00	0.750	7.50
Continued on P	äge 2	PLEASE PAY THIS	AMOUNT	

06.24.16

AI-000052090

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PAGE 2

INVOICE

FOR-ACCOUNT OF

KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876

REMIT PAYMENT TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	TEM NO /LOT NO:	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
	8660714		1094.71		
1 COMB	Next Ren: 0	7.19.16	1000.00	0.750	7.50
1 COMB	Next Ren: 0	7.19.16	1000.00	0.750	7.50
1 COMB	8660723 Next Ren: 0	7.19.16	1094.71 1000.00	0.750	7.50
1 COMB	8660724 Next Ren: 0	17 10 16	1094.71 1000.00	0.750	7.50
	:		2500100		
Renewal	7409 #2 1000LB 144525 FREEZE	TURKEY BACON		Per	CWTN
	B125125	***	1050.47		
1 COMB	Next Ren: 0	7.19.16	1050.47	0.750	7.88
	B125126		1050.47		
1 COMB	Next Ren: 0 B125127	17.19.16	1050.47	0.750	7.88
1 COMB	Next Ren: 0	7 10 16	1050.47 1050.47	0.750	7.88
T COMP	B125128		1050.47	0.750	7.00
1 COMB	Next Ren: 0	7.19.16	1050.47	0.750	7.88
	B125129		1050.47	;	
1 COMB	Next Ren: 0	7.19.16	1050.47	0.750	7.88
1 COMB	B125130 Next Ren: 0	7 10 16	1050.47 1050.47	0.750	7.88
בויוטט ב	B125131		1050.47	0.750	7.00
1 COMB	Next Ren: 0	7.19.16	1050.47	0.750	7.88
	B125132		1050.47	,	
1 COMB	Next Ren: 0	7.19.16	1050.47	0.750	7.88
4 44.00.00	B125133		1050.47		
1 COMB	Next Ren: 0 B125134	17.19.16 EXTENS	1050.47 1050.47	0.750	7.88
1 COMB	Next Ren: 0	7 19 16	1050.47	0.750	7.88
1 00111	B125135	and the state of t	1050.47	0.750	7.00
1 COMB	Next Ren: 0	7.19.16	1050.47	0.750	7.88
	B125136		1050.47		
1 COMB	Next Ren: 0	7.19.16	1050.47	0.750	7.88
1 COMB	B125137	7 10 16	1050.47	ስ ማርሰ ^ነ	7 00
T COMB	Next Ren: 0 B125138	7.13.10	1050.47 1050.47	0.750	7.88
1 COMB	Next Ren: 0	7.19.16	1050.47	0.750	7.88
	B125139	र - ल्लाबर ४ व्यवस्था	1050.47		, , , ,
1 COMB	Next Ren: 0	7.19.16	1050.47	0.750	. 7.88
7	B125140	P 10 10	1050.47	A	
1 COMB	Next Ren: 0	7.19.16	1050.47	0.750	7.88

Continued on Page

3

PLEASE PAY THIS AMOUNT

DATE 06.24.16

NUMBER AI-000052090

Due On Receipt

PAGE ASSESS

INVOICE

FOR. ACCOUNT OF

Continued on Page

KAJ FOODS LLC 5496 N HAM HOLLY DR WI 54876 Stone Lake

HEMIT PAYMENT . TO ...

Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

GUAI	VILITY	ITEM NO:/LOT NO DESCRIPTION	GROSS I	TINUSTAR	AMOUNT
		: B125141	1050.47		
1	COMB	Next Ren: 07.19.16 B125142	1050.47	0.750	7.88
1	COMB	Next Ren: 07.19.16	1050.47 1050.47	0.750	7.88
		B125143	1050.47		
1	COMB	Next Ren: 07.19.16 B125144	1050.47	0.750	7.88
1	COMB	Next Ren: 07.19.16	1050.47	0.750	7.88
***	4	•	:	•	
Renewa	rŢ	7881 #2 SMOKED TURKEY BREAST AND WH 141344 FREZZER	:	Per	CWTN
		B399183	1000.00		
1	COMB	Next Ren: 07.22.16	1000.00	0.750	7.50
_		B399185	1000.00		
1	COMB	Next Ren: 07.22.16	1000.00	0.750	7.50
-	COMB	B399186 Next Ren: 07.22.16	1000.00	0.750	7 60
+	COMP	B399188	1000.00	0.750	7.50
7	COMB	Next Ren: 07.22.16	1000.00	0.750	7.50
٠	COM	B399197	1000.00	0.750	7.50
1	COMB	Next Ren: 07.22.16	1000.00	0.750	7.50
		B399202	1000.00		, ,
1	COMB	Next Ren: 07.22.16	1000.00	0.750	7.50
		- B399203 - 作品が能力 海流が設定し	1000.00	:	
1	COMB	Next Ren: 07.22.16	1000.00	0.750	7.50
_		B399205	1000.00	i	
1	COMB	Next Ren: 07.22.16	1000.00	0.750	7.50
7	COMB	B399206	1000.00	0.750	G E 0
+	COMB	Next Ren: 07.22.16 B399207	1000.00	0.750	7.50
3	COMB	Next Ren: 07.22.16	1000.00	0.750	7.50
**	COM	B399208	1000.00	0.750	7.50
1	COMB	Next Ren: 07.22.16	1000.00	0.750	7.50
-		B399209	1000.00		,,,,,
1	COMB	Next Ren: 07.22.16	1000.00	0.750	7.50
		B399212	1000.00		
1	COMB	Next Ren: 07.22.16	1000.00	0.750	7.50
Renewa	1	7909 22Z OM TURKEY OVEN RSTD 00167 FREEZER		Per	CWTN
1	PLT	B700453	188.50	•	
29		Next Ren: 07.21.16	159.50	0.750	1.20
	PLT	B700454	1235.00	;	
				:	

PLEASE PAY THIS AMOUNT

4

DATE 06.24.16

NUMBER: AI-000052090

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PAGE

INVOICE

FOR

-OF

KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876 ACCOUNT Stone Lake

REMIT PAYMENT TO

TERMS

Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO /LOT NO DESCRI	PTION GROSS NET	RATE/UNIT	AMOUNT
190 CS 2 PLT	Next Ren: 07.21.16	1045.00		7.84
190 CS	B700455 Next Ren: 07.21.16	1235.00 1045.00	0.750	7.84
2 PLT	B700456	1235.00		7.04
190 CS	Next Ren: 07.21.16	1045.00		7.84
2 PLT	B700457	1235.00		7.04
190 CS	Next Ren: 07.21.16	1045.00		7.84
2 PLT	B700458	1235.00	•	
190 CS	Next Ren: 07.21.16	1045.00		7.84
2 PLT	B700459	1235.00		
190 CS	Next Ren: 07.21.16	1045.00	0.750	7.84
2 PLT	B700460	1235.00		
190 CS	Next Ren: 07.21.16	1045.00		7.84
2 PLT	B700461	1235.00		m 5.4
190 CS	Next Ren: 07.21.16	1045.00	0.750	7.84
2 PLT 190 CS	B700462 Next Ren: 07.21.16	1235.00 1045.00	0.750	7.84
2 PLT	B700463	1235.00		1.04
190 CS	Next Ren: 07.21.16	1045.00		7.84
2 PLT	B700464	1235.00	0.750	7.43
190 CS	Next Ren: 07.21.16	1045.00	0.750	7.84
2 PLT	B700465	1235.00		, ,
190 CS	Next Ren: 07.21.16	1045.00	0.750	7.84
2 PLT	B700466	1235.00	•	
190 CS	Next Ren: 07.21.16	1045.00	0.750	7.84
2 PLT	B700467	1235.00	:	
190 CS	Next Ren: 07.21.16	1045.00	0.750	7.84
2 PLT	B700468	1235.00		
190 CS	Next Ren: 07.21.16	1045.00	0.750	7.84
2 PLT	B700469	1235.00	0 mmo;	
190 CS	Next Ren: 07.21.16	1045.00	0.750	7.84
2 PLT 190 CS	B700470	1235.00		7.84
1 PLT	Next Ren: 07.21.16 B700471	1045.00 650.00	0.750	7.84
100 CS	Next Ren: 07.21.16	550.00	0.750	4.13
700 00	00169 FREEZER	330.00	0.750	42 · T · 2
2 PLT	B700058	1235.00		
190 CS	Next Ren: 07.24.16	1045.00	0.750	7.84
2 PLT	B700059	1235.00		
190 ĈS	Next Ren: 07.24.16	1045.00		7.84
2 PLT	B700060	1235.00	•	
190 CS	Next Ren: 07.24.16	1045.00	0.750	7.84
2 PLT	B700061	1235.00	•	
	:	·	:	
				· · · · · · · · · · · · · · · · · · ·

Continued on Page

PLEASE PAY THIS AMOUNT

DATE 06.24.16 AI-000052090

TERMS
Due On Receipt

PAGE 5

INVOICE

FOR ACCOUNT OF KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876

REMIT PAYMENT TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

Care and the second		100000000000000000000000000000000000000	8		
QUANTITY	ITEM NO:/LOT NO	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
190 CS 2 PLT	Next Ren: B700062	07.24.16	1045.00 1235.00	0.750	7.84
190 CS 2 PLT	Next Ren: B700063	07.24.16	1045.00 1235.00	0.750	7.84
190 CS 2 PLT	Next Ren: B700064	07.24.16	1045.00	0.750	7.84
190 CS 2 PLT	Next Ren: B700065	07.24.16	1045.00 1235.00	0.750	7.84
190 CS 2 PLT	Next Ren: B700066	07.24.16	1045.00 1235.00	0.750	7.84
190 CS 2 PLT	Next Ren: B700067	07.24.16	1045.00 1235.00	0.750	7.84
190 CS 2 PLT	Next Ren: B700068	07.24.16	1045.00 1235.00	0.750	7.84
190 CS 2 PLT	Next Ren: B700069	07.24.16	1045.00 1235.00	0.750	7.84
190 CS 2 PLT	Next Ren: B700070	07.24.16	1045.00	0.750	7.84
190 CS 2 PLT	Next Ren: B700071	07.24.16	1045.00 1235.00	0.750	7.84
190 CS 2 PLT	Next Ren: B700072	07.24.16	1045.00 1235.00	0.750	7.84
190 CS 2 PLT	Next Ren: B700073	07.24.16	1045.00 1235.00	0.750	7.84
190 CS 2 PLT	Next Ren: B700074	07.24.16	1045.00 1235.00	0.750	7.84
190 CS 2 PLT	Next Ren: B700075	07.24.16	1045.00	0.750	7.84
190 CS 2 PLT	Next Ren: B700076	07.24.16	1045.00 1235.00	0.750	7.84
190 CS 2 PLT	Next Ren: B700077	07.24.16	1045.00 1235.00	0.750	7.84
190 CS 2 PLT	Next Ren: B700078	07.24.16	1045.00 1235.00	0.750	7.84
190 CS 2 PLT	Next Ren: B700079	07.24.16	1045.00 1235.00	0.750	7.84
190 CS 2 PLT	Next Ren: B700080	07.24.16	1045.00 1235.00	0.750	7.84
190 CS 2 PLT	Next Ren: B700081	07.24.16	1045.00 1235.00	0.750	7.84
190 CS 2 PLT	Next Ren: B700082	07.24.16	1045.00: 1235.00	0.750	7.84
190 CS	Next Ren:	07.24.16	1045.00	0.750	7.84
				:	

Continued on Page

PLEASE PAY THIS AMOUNT

O6.24.16

NUMBER AI-000052090

TERMS
Due On Receipt

PAGE 6

INVOICE

FOR ACCOUNT OF

KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876

REMIT PAYMENT TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO/LOTING DESCRIP	TION GROSS RA	TE/UNIT	AMOUNT
2 PLT 190 CS 2 PLT	B700083 Next Ren: 07.24.16 B700084	1235.00 1045.00 1235.00	0.750	7.84
190 CS 2 PLT	Next Ren: 07.24.16 B700085	1045.00	0.750	7.84
102 CS	Next Ren: 07.24.16	561.00	0.750	4.21
1033.64 CW	Summary Of Charges IN Renewal Storage - CWT Net		0.750	775.38

PLEASE PAY THIS AMOUNT

775.38 USD

PDATE PARAMETERS SERVICES 07.01.16

NUMBER RC-903941

Due On Receipt

carrier — Pê Logistici

1

Warehouse: Packers Ave Reference: 266023

TERMS

KRAFTHEINZ

RECEIPT / INVOICE

RECEIVED FROM-

ACCOUNT

OF

Pro Bill : 266023

KAJ FOODS LLC FOR

5496 N HAM HOLLY DR Stone Lake, WI 54876

REMIT PAYMENT: то

Berkshire Refrigerated Warehousing LLC

P.O. Box 09284 Chicago, IL 60609

QUANTITY	ПЕМІ	NO./LOT NO	DESCRIPTIO	N GROSS NET	CHARGE TYPE	RATE/UNIT	AMOUNT
900 CS	0314800 266023	16Z OM DELI FREEZER	SHVD SMO	10800.00	HCWTN	0.850	91.80
	200020	rnssam		20000.00	SCWTN	0.750	81.00
307 CS		2.5# OM O/R COOLER	TUR BRST	6907.50 6907.50	HCWTN	0.850	58.74
					SCWTN	0.750	51.83
261 CS		2.5# OM SMO FREEZER	TUR BRST	5827.50 5827.50		0.850	49.55
					SCWTN	0.750	43.72
49 CS	0791900 266023	8Z OM DF CHI FREEZER	CK BLACK	294.00 294.00	HCWTN	0.850	2.50
					SCWTN	0.750	2.21
72 CS		32Z OM NAT C	HICKEN B	1728.00 1728.00		0.850	14.68
					SCWTN	0.750	12.96
1005 CS	0876200 266023	14Z OM SELEC FREEZER	TS TKY B	7035.00 7035.00	HCWTN	0.850	59.81
	20000			, 000-100	SCWTN	0.750	52.77

PLEASE PAY THIS AMOUNT

Continued on Page

See reverse for Storage Terms and Conditions including provisions limiting time to make claim and tile sult and amount of recoverable damages.

2

GOODS ARE NOT INSURED BY THE WAREHOUSE SEE SECTION 11 ON REVERSE.

THE WAREHOUSEMAN CLAIMS A LIEN FOR ALL LAWFUL CHANGES FOR HANDLING. FREEZING, SYCHAGE, AND PRESERVATION OF THE STORED PROPERTY, AND ALSO FOR ALL LAWFUL CLAIMS FOR MONEY ADWINGTO, INTEREST, INSURANCE, TRANSPORTATION, LABOR, WEIGHING, COOPERING, AND OTHER OLITHORS AND EXPENSES IN RELATION TO OTHER GOODS WHENE VER DEPOSITED WHETHER OR NOT THEY HAVE BEEN DELIVERED BY THE WARFHOUSEMAN.

WEIGHT INDICATED ON THIS RECEIPT ARE SIMPLY A BASIS ON WHICH WE FIGURE STORAGE CHARGES.

07.01.16 MARKER RC-903941 PAGE

TERME Due On Receipt 2 carrier - PC-LOGISTICS Warehouse: Packers Ave Reference: 266023 RECEIPT / INVOICE KRAFTHEINZ RECEIVED FROM Pro Bill : 266023 Berkshire Refrigerated KAJ FOODS LLC 5496 N HAM HOLLY DR Warehousing LLC FOR REMIT P.O. Box 09284 Chicago, IL 60609 Stone Lake, WI 54876 ACCOUNT PAYMENT OF TO GROSS CHARGE DESCRIPTION QUANTITY ITEM NO JLOT NO **PATE/UNIT** AMOUNT NET. TYPE

Gross: 32592.00

Net: 32592.00

PLEASE PAY THIS AMOUNT

THE WAREHOUSEMAN GLAIMS, ALIEN FOR ALL LAWFUL CHARGES FOR MANDLING, FREEZING.

See reverse for Storage Terms and Conditions including provisions limiting time to make claim and file suit and amount of recoverable damages.

GOODS ARE NOT INSURED BY THE WAREHOUSE, SEE SECTION 11 ON REVERSE.

THE WAREHOUSEMAN CLAIDS, A LIEN FOR ALL LAWFUL CHARGES FOR HANDLING, FREEZING, STORAGE, AND PRESERVATION OF HIE STORIED PROPERLY, AND ALSO FOR ALL LAWFU. CLAIMS FOR MODE AND ACCOUNT OF MY SEVERILL INSURANCE, TRANSPORTATION, LARGE WEIGHING, COOPERING, AND OTHER GEORGES AND EXPENSES IN RELATION TO OTHER GOODS WHENEVER DEPOSITED WHET WEIGHT HAVE BEEN DELIVERED BY THE WARDNOUSEMAN

BY WEIGHT INDICATED ON THIS RECEIPT ARE SIMPLY A BASIS DILLTHICH WE FIGURE STORAGE CHARGES.

DATE 07.01.16

NUMPER RC-903955 PAGE

Due On Receipt

Carrier : DRAXLER

TERMS:

PAYMENT

TO

Warehouse: Packers Ave Reference: 266024

KRAFT HEINZ

RECEIPT / INVOICE

RECEIVED FROM

OF

Pro Bill : 266024

KAJ FOODS LLC FOR

5496 N HAM HOLLY DR ACCOUNT Stone Lake, WI 54876

Berkshire Refrigerated REMIT

Warehousing LLC P.O. Box 09284 Chicago, IL 60609

QUAN	TITY ITEM NO./LOT:NO.	DESCRIPTION	GROSS NET	CHARGE TYPE	RATE/UNIT	AMOUNT
458 CS	7909 22Z OM TURKEY O 147922 COOLER	VEN RSTD	10076.00 9160.00	HCWTN	0.850	77.86
	147522 COUBLE		3100.00	SCWTN	0.750	68.70
460 CS	8756 8Z OM SELECTS H 147924 FREEZER	ONEY HAM	3220.00 2760.00	HCWTN	0.850	23.46
				SCWTN	0.750	20.70
485 CS	548790 TURKEY BACON 147923 FREEZER		5335.00 4850.00	HCWTN	0.850	41.23
		. ,		SCWTN	0.750	36.38
35 CS	0305800 SHP 7Z OM DE 147920 FREEZER	LI SHV R	195.00 183.75	HCWTN	0.850	1.56
				SCWTN	0.750	1.38
250 CS	0642200 2.5# OM O/R 1 147921 FREEZER	TUR BRST	2750.00 2464.00	HCWTN	0.850	20.94
	WALLE THE TANK		- 10 1,00	SCWTN	0.750	18.48

1688 CS 21576.00 310.69 Gross: 19417.75 Net : PLEASE PAY THIS AMOUNT

See reverse for Storage Terms and Conditions including provisions limiting time to make claim and file suit and amount of recoverable damages.

GOODS ARE NOT INSURED BY THE WAREHOUSE SEE SECTION 11 ON REVERSE.

THE WAREHOUSEMAN CLAIME ALIEN FOR ALL LAWFUL CHARGES FOR HANDLING, FREEZING, STORAGE, AND PRESERVATION OF THE SYORED PHOPERTY, AND ALSO FOR ALL LAWFUL CLAIMS FOR MONEY CHARACO, INTEREST, INSURFANCE, THAN ANSPORTATION, LABOR, WEIGHING, COOPERING, AND OTHER GOODS WHENEVER DEPOSITED WHETHER CHARGE AND EXPENSES IN RELATION TO OTHER GOODS WHENEVER DEPOSITED WHETHER OF THE HAVE BEEN DELIVERED BY THE WAREHOUSEMAN.

WEIGHT INDICATED ON THIS RECEIPT ARE SAMPLY A BASIS ON WHICH WEIGURE STORAGE CHARGES.

Berkshire Refrigerated Whsg. P.O. Box 09284 Chicago, IL 60609

USA

Voice: 773-254-2424 Fax: 773-254-2919

Invoice Number: Al49957

Invoice Date:

Jun 30, 2016

1

Page:

Duplicate

Bill To:	
KAJ Foods LLC 5496 N. Ham Holly Drive Stone Lake, WI 54876 U. S. A.	

Ship to:	
KAJ Foods LLC 5496 N. Ham Holly Drive Stone Lake, WI 54876 U. S. A.	

45 3.5	Customer ID	Customer PO	Paymen	t Terms
-	KAJ FOODS		Net 7	Days
	Sales Rep ID	Shipping Method	Ship Date	Due Date
		Airbome		7/7/16

Quantity Item	Description Unit P	
Quantity Item	Billing originally went to Glacier. See attached.	rice Amount 144.28
	Subtotal	144.28
	Sales Tax	444.00
neck/Credit Memo No:	Total Invoice Amount Payment/Credit Applied	144.28
eck/Credit Memo No:	TOTAL	144.28

01.22.16

NUMBER AI-000049957

TERMS

Due On Receipt

PAGE 1

INVOICE

FOR

ACCOUNT

OF

GLACIER LAKES FOODS LLC 2654 15TH STREET Rice Lake WI 54868

REMIT PAYMENT TO Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO. DESCRIPTION GROSS NET	RATE/UNIT	AMOUNT
Renewal 253 PLT	00447000072400 OM 5/1 BRATWURST 6# (D 265819 FREEZER 25390.56		CWTN
4056 CS	Next Ren: 02.16.16 25390.56		
Renewal 164 PLT 1643 CS	0697 BACON END AND PIECE 265790 FREEZER 18073.00 Next Ren: 02.20.16 16430.00		CWTN 123.23
Renewal 315 PLT	447000050100 OM 5 6IN SMO SAUS CHSE 6 144468 FREEZER 31527.00		CWTN
5085 CS	Next Ren: 02.17.16 31527.00		/
Renewal 191 COMB	7327 #2 OR CHICKEN BREAST 142488 COOL Next Ren: 02.22.16 19238.09	The same of the sa	CWTN 144.28
Renewal	7409 #2 1000LB TURKEY BACON	Per	CWTN
315 COMB	144525 FREEZER 31514.00 Next Ren: 02.19.16 31514.00		236.36
Order	Order - 296481 265829 Dtd: 01.19.16 1.00 OCCR Bill of Lading Charge 2.00 OCCR Lot Withdrawl Charge	5.000 3.500	
Order	Order - 296554 265628 Dtd: 01.20.16 1.00 OCCR Bill of Lading Charge 1.00 OCCR Lot Withdrawl Charge	5.000 3.500	
Order	Order - 296668 144429 Dtd: 01.21.16 1.00 OCCR Bill of Lading Charge 1.00 OCCR Lot Withdrawl Charge	5.000 3.500	
3.00 OCCR	Summary Of Charges Renewal Storage - CWT Net Bill of Lading Charge Lot Withdrawl Charge	0.750 5.000 3.500	15.00

PLEASE PAY THIS AMOUNT

06.10.16

AI-000051933

TEAMS Due On Receipt AI-000051933 PAGE 1

INVOICE

FOR ACCOUNT DF KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876

BEMIT PAYMENT TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO/LOT NO:	DESCRIPTION	GROSS I	RATE/UNIT	AMOUNT
Renewal	07909 OVEN ROAST	TED TURKEY BREAST		Per	CWTN
1 PLT 79 CS	B533834 Next Ren: 07	.09.16	513.50° 434.50°	0.750	3.26
Renewal	5860 SLICED TURE 00139S FREEZER	KEY BACON	:	Per	CWTN
1 PLT 59 CS 1 PLT	B559064 Next Ren: 07. B559065	07.16	649,00: 590,00: 1650.00	0.750	4.43
150 CS 1 PLT	Next Ren: 07. B559066	07.16	1500.00 1650.00	0.750	11.25
150 CS 2 PLT	Next Ren: 07. B559067	07.16	1500.00 1650.00	0.750	11,25
150 CS 2 PLT	Next Ren: 07. B559068		1500.00 1650.00	0.750	11.25
150 CS 2 PLT	Next Ren: 07. B559069		1500.00 1650.00	0.750	11.25
150 CS 2 PLT	Next Ren: 07. B559070		1500.00 1650.00	0.750	11.25
150 CS 2 PLT	Next Ren: 07. B559071		1500.00 1650.00	0.750	11.25
150 CS 2 PLT	Next Ren: 07. B559072		1500.00 1650.00	0.750	11.25
150 CS 2 PLT	Next Ren: 07. B559073		1500.00 1650.00	0.750	11.25
150 CS 2 PLT	Next Ren: 07. B563508		1500.00 1650.00	0.750	11.25
150 CS 2 PLT	Next Ren: 07. B563509		1500.00 1650.00	0.750	11.25
150 CS 2 PLT	Next Ren: 07. B563510		1500.00 1650.00	0.750	11.25
150 CS	Next Ren: 07. 265740S FREEZER		1500.00	0.750:	11.25
2 PLT 150 CS 2 PLT	B563498 Next Ren: 07. B563499	07.16	1650.00 1500.00 1650.00	0.750	11.25
150 CS 2 PLT	Next Ren: 07. B563500	07.16	1500.00 1500.00 1650.00	0.750	11.25
150 CS 2 PLT	Next Ren: 07. B563501	07.16	1500.00 1500.00 1650.00	0.750	11.25
150 CS 2 PLT	Next Ren: 07. B563502	07.16	1500.00 1650.00	0.750	11.25
		سيده شدور المدار والاوران والمدار		:	

Continued on Page

2

PLEASE PAY THIS AMOUNT

06.10.16

NUMBER AI-000051933

TERMS Due On Receipt PAGE 2

INVOICE

OF

KAJ FOODS LLC FOR 5496 N HAM HOLLY DR ACCOUNT Stone Lake WI 54876

PEMIT PAYMENT TO Berkshire Refrigerated Warehousing LLC P.O. Box 09284

Chicago IL 60609

QUANTITY	ITEM NO /LOT NO DESCRIPTION GROSS	RATE/UNIT	AMOUNT
150 CS 2 PLT	Next Ren: 07.07.16 1500.00 1650.00		11.25
150 CS 2 PLT	Next Ren: 07.07.16 1500.00 B708980 1650.00	0.750	11.25
150 CS	Next Ren: 07.07.16 1500.00		11.25
Renewal	7200 #2 COT SAL TK 141187	Per	CWIN
1 COMB	8450478 1104.00 Next Ren: 07.06.16 1104.00 8450888 1104.00	0.750	8.28
1 COMB	Next Ren: 07.06.16 1104.00 8450889 1104.00	0.750	8.28
1 COMB	Next Ren: 07.06,16 1104.00 8450890 1104.00	0.750	8.28
1 COMB	Next Ren: 07.06.16 1104.00 1104.00	0.750	8.28
1 COMB	Next Ren: 07.06.16 11.04.00 8470778 11.04.00	0.750	8.28
1 COMB	Next Ren: 07.06.16 1104.00 1104.00 1104.00	0.750	8,28
1 COMB	Next Ren: 07.06.16 1104.00 8470780 1104.00	0.750	8.28
1 COMB	Next Ren: 07.06.16 1104.00 8476777 1104.00	0.750	8.28
1 COMB	Next Ren: 07.06.16 1104.00 141268 FREEZER 8472030 1090.53	;	8.28
1 COMB	8472030 1090.55 Next Ren: 07.08.16 1090.55 8472031 1090.55	0.750	8.18
1 COMB	Next Ren: 07.08.16 1090.57 1090.57	0.750	8.18
1 COMB	Next Ren: 07.08.16 1090.57	0.750	8.18
1 COMB	Next Ren: 07.08.16 1090.55 8472034 1090.55	0.750	8.18
1 COMB	Next Ren: 07.08.16 1090.57 1090.57 1090.57	0.750	8.18
1 COMB	Next Ren: 07.08.16 1090.57 1090.57 1090.57	7: 0.750:	8.18
1 COMB	Next Ren: 07.08.16 1090.57		8.18
Renewal	· 7909 22Z OM TURKEY OVEN RSTD	Per	CWIN
		: :	

Continued on Page

3

PLEASE PAY THIS AMOUNT

DATE 06.10.16

HUMBER AI-000051933

TERMS Due On Receipt 3

INVOICE

FOR ACCOUNT OF:

KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876

HEMIT PAYMENT ा०

Berkshire Refrigerated Warehousing LLC P.O. Box 09284

IL 60609 Chicago

o-entre entre e		00154 FREEZE	CR.		AND ASSESSED ASSESSED TO SERVICE OF THE PARTY OF THE PART	
	PLT	B503033		1045.00	· · · · · · · · · · · · · · · · · · ·	
190		Next Ren:	07.04.16	1045.00	0.750	7.84
	PLT	B503034		528.00		
96		Next Ren:	07.04.16	528.00	0.750	3.96
1	PLT	B503075		1045.00		
190	CS	Next Ren:	07.04.16	1045.00	0.750	7.84
1	PLT	B503076		1045.00		
190	CS	Next Ren:	07.04.16	1045.00	0.750	7.84
507	7.57 CWTN	Summary Renewal Stora	Of Charges age - CWT Net		0.750	380.70

PLEASE PAY THIS AMOUNT

380.70 USD

DATE 06.03.16 AI-000051859

TERMS Due On Receipt AGE 1

INVOICE

FOR S ACCOUNT S OF

KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876

AEMII PAYMENT TÖ

Berkshire Refrigerated Warehousing LLC P.O. Box 09284

Chicago IL 60609

	84			
QUA	NTITY	JTEM NO LOT NO DESCRIPTION GROSS NET	RATE/UNIT	TANOUNT
Renewa	11	7200 #2 COT SAL TK 141114 COOL 8401296 1077.78	Per	CWTN
1	COMB	8401296 1077.78 Next Ren: 07.01.16 1068.67 8401297 1077.78	0.750	8.02
1	COMB	Next Ren: 07.01.16 1068.67 8401896 1134.00	0.750	8.02
1.	COMB	Next Ren: 07.01.16 1059.00 8401897 1106.00	0.750	7.94
1	COMB	Next Ren: 07.01.16 1031.00 8401898 1143.00	0.750	7.73
1	COMB	Next Ren: 07.01.16 1068.00 8401899 1175.00	0.750	8.01
1	COMB	Next Ren: 07.01.16 1100.00 8401900 1171.00	0.750	8.25
1	COMB	Next Ren: 07.01.16 1096.00	0.750	8.22
Renewa	1	7404 #2 OM 1000LBS TKY WT HNY 141115 COOL 8201879 1387.00	Per	CWTN
1	COMB	Next Ren: 07.01.16 1312.00 8201880 1074.00	0.750:	9.84
1	COMB	Next Ren: 07.01.16 1000.00 8401876 1264.00	0.750	7.50
1	COMB	Next Ren: 07.01.16		8.92
1	COMB	Next Ren: 07.01.16 1059.00 1276.00		7.94
1	COMB	Next Ren: 07.01.16 1201.00 8401882 1081.00	0.750	9.01
1	COMB	Next Ren: 07.01.16 1006.00 8401883 1089.00	0.750	7.55
1	COMB	Next Ren: 07.01.16 1014.00		7.61
Order		Order - 306945 00135E Dtd: 06.01.16 2.00 OCCR Lot Withdrawl Charge	3.500	7.00
Order		Order - 307032 142892 Dtd: 06.01.16 1.00 OCCR Lot Withdrawl Charge	3.500	3.50
Order		Order - 307231 00131P Dtd: 06.03.16 2.00 OCCR Lot Withdrawl Charge	3.500	7.00

Continued on Page

2

PLEASE PAY THIS AMOUNT

DATE 06.03.16

NUMBER AI-000051859

TERMS Due On Receipt 2

INVOICE

FOR. ACCOUNT OF

QUANTITY

KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876

REMIT. PAYMENT: TO

DESCRIPTION

Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

GROSS

BATE/UNIT

114.56

AMOUNT

Summary Of Charges 152.72 CWTN Renewal Storage - CWT Net 5.00 OCCR Lot Withdrawl Charge

ITEM NO /LOT NO.

0.750 3.500 17.50

PLEASE PAY THIS AMOUNT

132.06 USD

DATE 06.17.16 NUMBER AI-000052006

TERMS Due On Receipt PAGE 1

INVOICE

FOR ACCOUNT OF

KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876

REMIT PAYMENT TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTIT	Y ITEM NO LOT NO DESCRIPTION GROSS NET	RATEJUNIT	TAMOUNT
Renewal	0755800 16Z OM CHKN CHIPO	Per	CWTN
	265848 COOLER	•	
1 PL'			
90 CS	Next Ren: 07.15.16 900.00	0.750	6.75
Renewal	5860 SLICED TURKEY BACON 265740S FREEZER	Per ·	CWTN
2 PL'		:	
150 CS	Next Ren: 07.12.16 1500.00		11.25
2 PL		4.7.0	परितारक के किस करें
150 CS	Next Ren: 07.12.16 1500.00	0.750	11.25
2 PL			W
150 CS	Next Ren: 07.12.16 1500.00	0.750	11.25
2 PL'			
150 CS	Next Ren: 07.12.16 1500.00	0.750	11.25
2 PL'	B718221 1650.00		
150 CS	Next Ren: 07.12.16 1500.00	0.750	11.25
Renewal	7200 #2 COT SAL TK	Per	CWTN
	142893 FREEZER	:	
2 (10)	8652770 1331.11	0 800	0.00
1 CO	IB Next Ren: 07.13.16 1331.11 8652771 1331.11	0.750	9.98
1 CO		0.750	9.98
1 401	8652772 1331.11	0.750	5.56
1 CO		0.750	9.98
	8652794 1331.11	• • • • • • • • • • • • • • • • • • • •	2.50
1 CO		0.750	9.98
	8652797 1331.11		
1 CO		0.750	9.98
	8652798 1331.11		
1 CO		0.750	9.98
4 274 274 18	8652799 1331.11		
1 CO		0.750	9.98
1. CO	8652800 1331.11 B Next Ren: 07.13.16 1331.11	0.750	9.98
i. COI	8652801 1331.11 ⁻¹	0.750	3.30
1 con	IB Next Ren: 07.13.16 1331.11	0.750	9.98
1 001	142916 FREEZER	0.750	2.20
	8651072 1105.46	:	
1 CO		0.750	8.29
2 501	8651073 1105.46		
1 COM		0.750	8.29

Continued on Page

2

PLEASE PAY THIS AMOUNT

COATE 06.17.16

NUMBER AI-000052006

TERMS Due On Receipt PAGE 2

INVOICE

FOR

OF.

KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876 ACCOUNT

REMIT PAYMENT TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284

IL 60609 Chicago

QUANTITY	ITEM NO/LOT NO.	DE	SCRIPTION GROSS NET	RATE/UNIT	AMOUNT
1 COMB	8651074 Next Ren: 8651075	07.14.16	1105.46 1105.46 1105.46	0.750	8.29
1 COMB	Next Ren:	07.14.16	1105.46	0.750	8.29
1 COMB	8651076 Next Ren:	07.14.16	1105.46 1105.46	0.750	8.29
1 COMB	8651077 Next Ren:	07.14.16	1105.46 1105.46	0.750	8.29
1 COMB	Next Ren:	07.14.16	1105.46: 1105.46	0.750	8.29
1 COMB	8651079 Next Ren:	07.14.16	1105.46 1105.46	0.750	8.29
1 COMB	8651080 Next Ren:	07.14.16	1105.46 1105.46	0.750	8.29
1 COMB	8651081 Next Ren: 8651082	07.14.16	1105.46 1105.46	0.750	8.29
1 COMB	Next Ren: 8651083	07.14.16	1105.46 1105.46	0.750	8.29
1 COMB	Next Ren: 8651084	07.14.16	1105.46 1105.46 1105.46	0.750	8.29
1 COMB	Next Ren:	07.14.16	1105.46	0.750	8.29
Renewal	736 TURKEY LO 142888 COOL	GS		Per	CMIN
1 COMB	8652202 Next Ren:	07.13.16	1535.70 1535.70	0.750	11.52
1 COMB	8652203 Next Ren:	07.13.16	1535.70 1535.70	0.750	11.52
1 COMB	8652204 Next Ren: 8652205	07.13.16	1535.70 1535.70 1535.70	0.750	11.52
1 COMB	Next Ren: 8652206	07.13.16	1535.70 1535.70 1535.70	0.750	11.52
1 COMB	Next Ren: 8652207	07.13.16	1535.70 1535.70 1535.70	0.750	11.52
1 COMB	Next Ren: 8652208	07.13.16	1535.70 1535.70 1535.70	0.750	11.52
1 COMB	Next Ren: 8652209	07.13.16	1535.70 1535.70 1535.70	0.750	11.52
1 COMB	Next Ren: 8652210	07.13.16	1535.70 1535.70	0.750	11.52
1 COMB	Next Ren:	07.13.16	1535.70	0.750	11.52
Continued on P	age 3		PLEASE PAY THIS	AMOUNT	

DATE 06.17.16 NUMBER AI-000052006

TERME Due On Receipt PAGE 3

INVOICE

FOR ACCOUNT OF

KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876

HEMIT PAYMENT TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO AOT NO	DE	SCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	7404 #2 OM 1	000LBS TKY	WT HNY		Per	CWTN
	140892 FREE	ZER		*****		
1 COMB	8378575 Next Ren:	07 15 16		1181.82 1171.86	0.750	8.79
T (-C):410	8378577	Q f i ii i ii. Q		1181.82	0.730,	0.75
1 COMB	Next Ren:	07.15.16		1171.86	0.750	8.79
1 COMB	8381037	AD 15 16		1181.82	0.750	0.70
I COMB	Next Ren: 8381038	07.15,16		1171.86 1181.82	0.750	8.79
1 COMB	Next Ren:	07.15.16		1171.86	0.750	8.79
	8381039			1181.82		
1 COMB	Next Ren: 8381040	07.15.16		1171.86° 1181.82	0.750	8.79
1 COMB	Next Ren:	07.15.16		1171.86	0.750	8.79
	8381041			1181.82		
1 COMB	Next Ren:	07.15.16		1171.86	0.750	8.79
1 COMB	8381042 Next Ren:	07.15.16		1181.82 1171.86	0.750	8.79
	8381043			1181.82	•	0.75
1 COMB	Next Ren:	07.15.16		1171.86	0.750	8.79
1 COMB	8381044 Next Ren:	07 15 16		1181.82 1171.86	0.750	8.79
	8381045	07.13.10		1181.82	4.750	0.75
1 COMB	Next Ren:	07.15.16		1171.86	0.750	8.79
1 COMB	8381046 Next Ren:	07 15 16		1181.82	0.750	8.79
T COME	8381047	07.15.16		1171.86 1181.82	0.750	0.19
1 COMB	Next Ren:	07.15.16		1171.86	0.750	8.79
~ ~~~***	8381048		· • •	1181.82		
1 COMB	Next Ren: 8381049	07.15.16		1171.86° 1181.82°	0.750	8.79
1 COMB	Next Ren:	07.15.16		1171.86	0.750	8.79
	8381050			1181.82		
1 COMB	Next Ren:	07.15.16		1171.86	0.750	8.79
1 COMB	8381051 Next Ren:	07 15 16		1181.82 1171.86	0.750	8.79
1 00,10	8381052	07,10.10		1181.82	0.750	0.75
1 COMB	Next Ren:	07.15.16		1171.86	0.750	8.79
1 COMB	8381053 Next Ren:	07 15 16		1181.82 1171.86	0.750	8.79
T COMD	8381054	07.15.10		1181.82	0.750	0.19
1 COMB	Next Ren:	07.15.16		1171.86	0.750	8.79
				•	:	

Continued on Page

4

PLEASE PAY THIS AMOUNT

06.17.16

NUMBER: AI-000052006

TERMS Due On Receipt AI-000052006 AGE 4

INVOICE

FOR ACCOUNT OF KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876

HEMIT PAYMENT TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO/LOT NO	DE	SCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	7409 #2 1000	LB TURKEY	BACON	······································	Per	CWTN
	265747 B120757			1000.00	:	
1 COMB	Next Ren:	07.13.16		1000.00	0.750	7.50
1 COMB	B120758 : Next Ren:	07 13 16		1000.00	0.750	7.50
T COMD	B120759	07.13.10		1000.00	0.750	7.50
1 COMB	Next Ren:	07.13.16		1000.00	0.750	7.50
1 COMB	B120760 Next Ren:	07 12 16		1000,00 1000.00	0.750	7.50
I COMB	B120761	07.13.16		1000.00	0.750	7.30
1 COMB	Next Ren:	07.13.16		1000.00	0.750	7.50
1 COMB	B120762	07 17 16		1000.00	0.750	F 50
I COMB	Next Ren: B120763	07.13.16		1000.00	0.750	7.50
1 COMB	Next Ren:	07.13.16		1000.00	0.750	7.50
1 7040	B120764	00 10 16		1000.00		~ ~ ~
1 COMB	Next Ren: B120765	07.13.16		1000.00	0.750	7.50
1 COMB	Next Ren:	07.13.16		1000.00	0.750	7.50
	B120766			1000.00		
1 COMB	Next Ren: B120767	07.13.16		1000.00	0.750	7.50
1 COMB	Next Ren:	07.13.16		1000.00	0.750	7.50
	B120768	·, ·		1000.00	:	
1 COMB	Next Ren:	07.13.16		1000.00	0.750	7.50
1 COMB	B120769 Next Ren:	07 13 16		1000.00	0.750	7.50
and the state	B120770	W 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1000.00	0.750	7.50
1 COMB	Next Ren:	07.13.16		1000.00	0.750	7.50
1 COMB	B120771 Next Ren:	07 13 16		1000.00 1000.00	0.750	7.50
7 (7)(1)12	B120772	07.13.10		1000.00	0.750.	7.50
1 COMB	Next Ren:	07.13.16		1000.00	0.750	7.50
1 COMB	B120773	AM 13 12		1000.00	0 77 0	~ ~ ~
1 COMB	Next Ren: B120774	07.13.16		1000.00	0.750	7.50
1 COMB	Next Ren:	07.13.16		1000.00	0.750	7.50
يمنيش ۾ پائن وائن اي	B120775			1000.00:		
1 COMB	Next Ren: B120776	07.13.16		1000.00	0.750	7.50
1 COMB	Next Ren:	07.13.16		1000.00	0.750	7.50
	B120777			1000.00		
					;	

Continued on Page

5

PLEASE PAY THIS AMOUNT

DATE 06.17.16 NUMBER AI-000052006

Due On Receipt

MI - 00005200

INVOICE

FOR 54 ACCOUNT Sto

KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876 AEMIT PAYMENT TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284

Chicago IL 60609

QUANTITY	ITEM NO./LOT NO: DESCRIPTION	GROSS A	ATE/UNIT	AMOUNT
1 COMB	Next Ren: 07.13.16 B120778	1000.00	0.750	7.50
1 COMB	Next Ren: 07.13.16 B120779	1000.00	0.750	7.50
1 COMB	Next Ren: 07.13.16 B120780	1000.00	0.750	7.50
1 COMB	Next Ren: 07.13.16 B120781	1000.00° 1000.00	0.750	7.50
1 COMB	Next Ren: 07.13.16 B120782	1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 07.13.16 B120783	1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 07.13.16 B120784	1000.00	0.750	7.50
1 COMB	Next Ren: 07.13.16 B120785	1000.00	0.750	7.50
1 COMB	Next Ren: 07.13.16	1000.00	0.750	7.50
Renewal	7639 NO.2 1000LBS OM SMOKED TURKEY 142895 FREEZER 8652769	1193.43	Per :	CWTN
1 COMB	Next Ren: 07.13.16 8652785	1193.43 1193.43	0.750	8.95
1 COMB	Next Ren: 07.13.16 8652789	1193.43 1193.43	0.750	8.95
1 COMB	Next Ren: 07.13.16 8652790	1193.43 1193.43	0.750	8.95
1 COMB	Next Ren: 07.13.16 8652792	1193.43 1193.43	0.750	8.95
1 COMB	Next Ren: 07.13.16 8652795	1193.43 1193.43	0.750	8.95
1 COMB	Next Ren: 07.13.16 8652796	1193.43 1193.43	0.750	8.95
1 COMB	Next Ren: 07.13.16	1193.43	0.750	8.95
Renewal	7881 #2 SMOKED TURKEY BREAST AND W		Per	CWTN
1 COMB	8474626 Next Ren: 07.13.16	1144.68 1069.68	0.750	8.02
1 COMB	8474627 Next Ren: 07.13.16	1144.68 1069.68	0.750	8.02
1 COMB	8474628 Next Ren: 07.13.16	1144.68 1069.68	0.750	8.02

Continued on Page 6

PLEASE PAY THIS AMOUNT

DATE 06.17.16 MINABER AI-000052006

Due On Receipt

<u>1-000052006</u> ©E

INVOICE

FOH AGCOUNT OF

KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876

REMIT PAYMENT TO

TERMS

Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO/LOT NO DESCRIPTION	GROSS R	ATE/UNIT:	AMOUNT
1 COMB	8474629 Next Ren: 07.13.16 8474630	1144.68 1069.68 1144.68	0.750	8.02
1 COMB	Next Ren: 07.13.16 8474631	1069.68 1144.68	0.750	8.02
1 COMB	Next Ren: 07.13.16	1069.68	0.750	8.02
Renewal	7909 22Z OM TURKEY OVEN RSTD 265833	;	Per	CWTN
1 PLT 44 CS 1 PLT	B504986 Next Ren: 07.14.16 B504987	242.00 242.00 1045.00	0.750	1.82
190 CS	Next Ren: 07.14.16	1045.00	0.750	7.84
Renewal	7910 22Z OM TURKEY SMKD 4 265833 FREEZER		Per	CWIN
1 PLT 30 CS 1 PLT	B505261 Next Ren: 07.14.16 B505262	165.00 165.00 1044.97	0.750	1.24
190 CS	Next Ren: 07.14.16	1044.97	0.750	7.84
1 PLT 190 CS 1 PLT	B505263 Next Ren: 07.14.16 B505264	1044.97 1044.97 1044.97	0.750	7.84
190 CS	Next Ren: 07.14.16	1044.97	0.750	7.84
Order	Order - 307733 994599 1.00 OCCR Lot Withdrawl Char		3.500	3.50
1203.69 CWTN 1.00 OCCR	Summary Of Charges Renewal Storage - CWT Net Lot Withdrawl Charge		0.750 3.500	902.76 3.50

PLEASE PAY THIS AMOUNT

906.26 USD

DATE 05.31.16 NUMBER AI-000051800

TERMS
Due On Receipt

PAGE 1

INVOICE

FOR 5496 ACCOUNT Stor

KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876

REMIT PAYMENT TO Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO. DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	07909 OVEN ROASTED TURKEY BREAST		Per	CWTN
1 PLT 79 CS	145076 FREEZER B533831 Next Ren: 06.30.16	513.50 434.50		3.26
Renewal	4470003050 9Z OM DELI SHV O/R TUR 1 145074 FREEZER	12	Per	CWTN
3 PLT 156 CS	B501140 Next Ren: 06.30.16	1053.00 1053.00		7.90
Renewal	7200 #2 COT SAL TK 265691 COOLER		Per	CWTN
1 COMB	8700044 Next Ren: 06.28.16 8700045	1104.00 1104.00 1104.00	0.750	8.28
1 COMB	Next Ren: 06.28.16 8700046	1104.00 1104.00		8.28
1 COMB	Next Ren: 06.28.16 8700062	1104.00 1104.00	0.750	8.28
1 COMB	Next Ren: 06.28.16 8700070	1104.00 1104.00	0.750	8.28
1 COMB	Next Ren: 06.28.16	1104.00	0.750	8.28
Renewal	7353 15Z OM VR PK SM HM & ORT		Per	CWTN
1 PLT 65 CS	145068 B501181 Next Ren: 06.30.16	487.50 487.50	0.750	3.66
74.95 CWTN	Summary Of Charges Renewal Storage - CWT Net		0.750	56.22
			TOTAL PROPERTY OF THE PROPERTY	
			AND THE STATE OF T	
	PLI	EASE PAY THIS	AMOUNT	56.22 USD

DATE 05.26.16

NUMBER RC-892183

JEAM8 Due On Receipt carrier - BRW-Logisti 1

RECEIPT / INVOICE

indianhead foodservice

RECEIVED FROM

Warehouse: Packers Ave Reference: 00184C

Appt. Time: 05:26:16 00:00 Time Out : 06:02:16 11:53

Pro Bill : 00184C

FOR ACCOUNT OF

KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake, WI 54876

HEMIT AYMENT JO

Berkshire Refrigerated Warehousing LLC

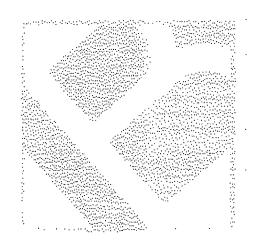
P.O. Box 09284 Chicago, IL 60609

GROSS CHARGE QUANTITY: TEM NO ALOT NO DESCRIPTION **RATE/UNIT** AMOUNT 18412C DICED CHICKEN 0.850 36.98 435 CS

00184C FREEZER

4785.00 HCWTN 4350.00 SCWTN

0.750 32.63



435 CS

Gross:

Net

4785.00 4350.00

PLEASE PAY THIS AMOUNT

69.61

WE FIGURE STORAGE CHARGES.

See reverse for Storage Terms and Conditions including provisions limiting time to make claim and life suit and amount of recoverable damages.

GOODS ARE NOT INSURED BY THE WAREHOUSE, SEE SECTION 11 ON REVERSE.

THE WARIEHOUSEMAN CLAIMS A LIEN FOR ALL LAWFUL CHARGES FOR HANDLING, FREEZING, STORAGE, AND PRESERVATION OF THE STORED PROPERTY, AND ALSO FOR ALL LAWFUL CLAIMS FOR MONEY SAY AVED, INTEREST, INSURANCE, TRANSPORTATION LABOR, WEIGHING, COOPERING, AND OTHER CHARGES AND EXPENSES IN RELATION TO OTHER GOODS WHENEVER DEPOSITED WHEY FREE CHARGES HAVE HAVE BEEN DELIVERED BY THE WAREHOUSEMAN.

HY WEIGHT INDICATED ON THIS RECEIPT ARE SIMP

05.27.16

AI-000051733

TERMS Due On Receipt 1

INVOICE

ACCOUNT

FOR

OF

KAJ FOODS LLC 5496 N HAM HOLLY DR

2

Continued on Page

REMIT **PAYMENT** TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284

IL 60609 Chicago

QUANTITY	ITEM NO./LOT NO. DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	18412C DICED CHICKEN		Per	CWTN
2 PLT 108 CS 3 PLT	141092D FREEZER B760540 Next Ren: 06.26.16 B760544	1188.00 1080.00 1650.00	0.750	
150 CS 1 PLT	Next Ren: 06.26.16 142488D FREEZER B761970	1500.00 363.00		11.25
33 CS	Next Ren: 06.26.16	330.00		2.48
Renewal	447000307000 8ZOZ OM DELI SHVD MESQUI 141906 FREEZER		Per	CWTN
1 PLT 63 CS	B570141 Next Ren: 06.24.16	882.00 756.00		5.67
Renewal	5860 SLICED TURKEY BACON 144429S FREEZER		Per	CWTN
1 PLT 140 CS 1 PLT	C010411 Next Ren: 06.21.16 C010416	1540.00 1400.00 1650.00	0.750	10.50
150 CS	Next Ren: 06.21.16	1500.00		11.25
Renewal	5862 16Z OM DELI SHVD MESQ TUR 144997 FREEZER		Per	CWTN
1 PLT 99 CS 1 PLT	B398732 Next Ren: 06.22.16 B398733	1188.00 1188.00 960.00	0.750	8.91
80 CS	Next Ren: 06.22.16	960.00	0.750	7.20
Renewal	718715447200 48Z OM TUR FRK F/CLB DSF 265897 FREEZER		Per	CWTN
1 PLT 42 CS 1 PLT	B544598 Next Ren: 06.26.16 B544600	1209.53 1008.00 1583.91		7.56
55 CS 1 PLT	Next Ren: 06.26.16 B544601	1320.00 1583.91		
55 CS	Next Ren: 06.26.16	1320.00	0.750	9.90
Renewal	7200 #2 COT SAL TK 143439	1000 00	Per	CWTN
1 COMB	8692711 Next Ren: 06.25.16 8692712	1000.00 1000.00 1000.00	0.750	7.50
1 COMB	8692711 Next Ren: 06.25.16			0.750

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

PLEASE PAY THIS AMOUNT

05.27.16

NUMBER AI-000051733

TERMS
Due On Receipt

PAGE 2

INVOICE

FOR 5
ACCOUNT S

KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876

REMIT PAYMENT TO Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 COMB	Next Ren: 8692713	06.25.16	1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 8692714	06.25.16	1000.00	0.750	7.50
1 COMB	Next Ren:	06.25.16	1000.00	0.750	7.50
1 COMB	8692715 Next Ren:	06.25.16	1000.00	0.750	7.50
1 COMB	8692716 Next Ren:	06.25.16	1000.00	0.750	7.50
1 COMB	8692717 Next Ren:	06.25.16	1000.00	0.750	7.50
1 COMB	8692718 Next Ren:	06.25.16	1000.00 1000.00	0.750	7.50
1 COMB	8692719 Next Ren:	06.25.16	1000.00 1000.00	0.750	7.50
1 COMB	8692720 Next Ren:	06.25.16	1000.00 1000.00	0.750	7.50
1 COMB	8692721 Next Ren:	06.25.16	1000.00 1000.00	0.750	7.50
1 COMB	8692722 Next Ren:	06.25.16	1000.00 1000.00	0.750	7.50
1 COMB	8692723 Next Ren:	06.25.16	1000.00 1000.00	0.750	7.50
1 COMB	8692724 Next Ren:	06.25.16	1000.00 1000.00	0.750	7.50
1 COMB	8692725 Next Ren:	06.25.16	1000.00	0.750	7.50
1 COMB	8692726 Next Ren:	06.25.16	1000.00	0.750	7.50
1 COMB	8692727 Next Ren:		1000.00 1000.00	0.750	7.50
1 COMB	8692728 Next Ren:		1000.00	0.750	7.50
1 COMB	8692729 Next Ren:		1000.00	0.750	7.50
1 COMB	8692730 Next Ren:		1000.00	0.750	7.50
1 COMB	8692731 Next Ren:		1000.00	0.750	7.50
1 COMB	8692732 Next Ren:		1000.00	0.750	7.50
1 COMB	8692733 Next Ren:		1000.00		
I COMP	Next Ren:	00.25.10	1000.00	0.750	7.50

Continued on Page

PLEASE PAY THIS AMOUNT

NUMBER DATE 05.27.16 AI-000051733

TERMS Due On Receipt PAGE 3

INVOICE

FOR

OF

KAJ FOODS LLC

5496 N HAM HOLLY DR ACCOUNT Stone Lake WI 54876

REMIT **PAYMENT** TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284

Chicago IL 60609

QUANTITY	ITEM NO./LOT NO. DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	7327 #2 OR CHICKEN BREAST		Per	CWTN
	141092 B399187	1000.00		
1 COMB	Next Ren: 06.22.16	1000.00	0.750	7.50
1 COMP	B399195	1000.00	0 750	7 50
1 COMB	Next Ren: 06.22.16 B399199	1000.00	0.750	7.50
1 COMB	Next Ren: 06.22.16	1000.00	0.750	7.50
1 COMB	B399204 Next Ren: 06.22.16	1000.00	0.750	7.50
1 COMB	142488 00164	1000.00	0.750	7.50
	8621444	1131.65		
1 COMB	Next Ren: 06.22.16 8621447	1131.65 1131.65	0.750	8.49
1 COMB	Next Ren: 06.22.16	1131.65	0.750	8.49
1 00MD	8621448	1131.65	0 750	0 40
1 COMB	Next Ren: 06.22.16 8621449	1131.65 1131.65	0.750	8.49
1 COMB	Next Ren: 06.22.16	1131.65	0.750	8.49
1 COMB	8621450 Next Ren: 06.22.16	1131.65 1131.65	0.750	8.49
1 COMB	8621452	1131.65	0.750	8.49
1 COMB	Next Ren: 06.22.16	1131.65	0.750	8.49
1 COMB	8621453 Next Ren: 06.22.16	1131.65 1131.65	0.750	8.49
		1131.03	0.750	
Renewal	7881 #2 SMOKED TURKEY BREAST AND WH 141344 FREZZER		Per	CWTN
	B399183	1000.00	A. o' all	
1 COMB	Next Ren: 06.22.16	1000.00	0.750	7.50
1 COMB	B399185 Next Ren: 06.22.16	1000.00	0.750	7.50
I COMB	B399186	1000.00	0.750	7.30
1 COMB	Next Ren: 06.22.16	1000.00	0.750	7.50
1 COMB	B399188 Next Ren: 06.22.16	1000.00	0.750	7.50
1 COMB	B399197	1000.00	0.750	7.50
1 COMB	Next Ren: 06.22.16	1000.00	0.750	7.50
1 COMB	B399202 Next Ren: 06.22.16	1000.00	0.750	7.50
	B399203	1000.00	and a	
1 COMB	Next Ren: 06.22.16	1000.00	0.750	7.50
	B399205	1000.00		

Continued on Page

PLEASE PAY THIS AMOUNT

05.27.16

NUMBER AI-000051733

TERMS
Due On Receipt

PAGE 4

INVOICE

FOR

ACCOUNT

OF

KAJ FOODS LLC

5496 N HAM HOLLY DR Stone Lake WI 54876 REMIT PAYMENT TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 COMB	Next Ren: 06.22	.16	1000.00	0.750	7.50
1 COMB	B399206 Next Ren: 06.22	.16	1000.00	0.750	7.50
1 COMB	B399207 Next Ren: 06.22	.16	1000.00 1000.00	0.750	7.50
1 COMB	B399208 Next Ren: 06.22	.16	1000.00 1000.00	0.750	7.50
1 COMB	B399209 Next Ren: 06.22	.16	1000.00 1000.00	0.750	7.50
1 COMB	B399212 Next Ren: 06.22	.16	1000.00	0.750	7.50
Renewal	7909 22Z OM TURKEY	OVEN RSTD		Per	CWTN
4	00167 FREEZER				
1 PLT 29 CS	B700453 Next Ren: 06.21	.16	188.50 159.50	0.750	1.20
2 PLT 190 CS	B700454 Next Ren: 06.21	.16	1235.00 1045.00	0.750	7.84
2 PLT	B700455	1.0	1235.00	0 750	7.04
190 CS 2 PLT	Next Ren: 06.21 B700456	.10	1045.00 1235.00	0.750	7.84
190 CS 2 PLT	Next Ren: 06.21 B700457	.16	1045.00 1235.00	0.750	7.84
190 CS 2 PLT	Next Ren: 06.21 B700458	.16	1045.00 1235.00	0.750	7.84
190 CS	Next Ren: 06.21	.16	1045.00	0.750	7.84
2 PLT 190 CS	B700459 Next Ren: 06.21	.16	1235.00 1045.00	0.750	7.84
2 PLT 190 CS	B700460 Next Ren: 06.21	.16	1235.00 1045.00	0.750	7.84
2 PLT 190 CS	B700461 Next Ren: 06.21	.16	1235.00 1045.00	0.750	7.84
2 PLT 190 CS	B700462 Next Ren: 06.21	16	1235.00 1045.00	0.750	7.84
2 PLT	B700463	. 10	1235.00	0.730	7.04
190 CS 2 PLT	Next Ren: 06.21 B700464	.16	1045.00 1235.00	0.750	7.84
190 CS 2 PLT	Next Ren: 06.21 B700465	.16	1045.00 1235.00	0.750	7.84
190 CS	Next Ren: 06.21	.16	1045.00	0.750	7.84
2 PLT 190 CS 2 PLT	B700466 Next Ren: 06.21 B700467	.16	1235.00 1045.00 1235.00	0.750	7.84
				According to the second	

Continued on Page

PLEASE PAY THIS AMOUNT

05.27.16

AI-000051733

TERMS Due On Receipt 5

INVOICE

FOR

OF

KAJ FOODS LLC

5496 N HAM HOLLY DR ACCOUNT Stone Lake WI 54876

REMIT **PAYMENT** TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284

Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION GROSS NET	RATE/UNIT	AMOUNT
190 CS 2 PLT	Next Ren: 06.21 B700468	.16 1045.0 1235.0		7.84
190 CS 2 PLT	Next Ren: 06.21 B700469		0.750	7.84
190 CS 2 PLT	Next Ren: 06.21 B700470		0.750	7.84
190 CS 1 PLT	Next Ren: 06.21 B700471	.16 1045.0 650.0	0.750 0	
100 CS	Next Ren: 06.21 00169 FREEZER			4.13
2 PLT 190 CS	B700058 Next Ren: 06.24	.16 1235.0 .16 1045.0	0.750	7.84
2 PLT 190 CS 2 PLT	B700059 Next Ren: 06.24 B700060	.16 1235.0 1045.0 1235.0	0.750	7.84
190 CS 2 PLT	Next Ren: 06.24 B700061		0.750	7.84
190 CS 2 PLT	Next Ren: 06.24 B700062	.16 1045.0 1235.0	0.750	7.84
190 CS 2 PLT	Next Ren: 06.24 B700063	.16 1045.0 1235.0	0.750 0	7.84
190 CS 2 PLT	Next Ren: 06.24 B700064	1235.0	0	
190 CS 2 PLT	Next Ren: 06.24 B700065	1235.0	0	on the more states
190 CS 2 PLT	Next Ren: 06.24 B700066	1235.0	0	
190 CS 2 PLT 190 CS	Next Ren: 06.24 B700067 Next Ren: 06.24	1235.0	0	
2 PLT 190 CS	B700068 Next Ren: 06.24	1235.0	0	
2 PLT 190 CS	B700069 Next Ren: 06.24	1235.0	0	The state of the s
2 PLT 190 CS	B700070 Next Ren: 06.24	1235.0	0	
2 PLT 190 CS	B700071 Next Ren: 06.24	1235.0 .16 1045.0	0 0.750	
2 PLT 190 CS	B700072 Next Ren: 06.24		0.750	7.84
2 PLT 190 CS 2 PLT	B700073 Next Ren: 06.24 B700074	.16 1235.0 .16 1045.0 1235.0	0.750	7.84
2 1 11 1	D100014	1255.0		

Continued on Page

PLEASE PAY THIS AMOUNT

05.27.16

NUMBER AI-000051733

TERMS Due On Receipt PAGE 6

INVOICE

FOR ACCOUNT

OF

KAJ FOODS LLC 5496 N HAM HOLLY DR Take WI 54876

REMIT **PAYMENT** TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284

Chicago IL 60609

			1	
QUANTITY	ITEM NO./LOT NO. DESCRIPTIO	N GROSS NET	RATE/UNIT	AMOUNT
190 CS	Next Ren: 06.24.16	1045.00	0.750	7.84
2 PLT 190 CS 2 PLT	B700075 Next Ren: 06.24.16 B700076	1235.00 1045.00 1235.00	0.750	7.84
190 CS 2 PLT	Next Ren: 06.24.16 B700077	1233.00 1045.00 1235.00	0.750	7.84
190 CS 2 PLT	Next Ren: 06.24.16 B700078	1233.00 1045.00 1235.00	0.750	7.84
190 CS 2 PLT	Next Ren: 06.24.16 B700079	1045.00	0.750	7.84
190 CS 2 PLT	Next Ren: 06.24.16 B700080	1235.00 1045.00 1235.00	0.750	7.84
190 CS 2 PLT	Next Ren: 06.24.16	1235.00 1045.00 1235.00	0.750	7.84
190 CS 2 PLT	B700081 Next Ren: 06.24.16 B700082	1235.00 1045.00 1235.00	0.750	7.84
190 CS 2 PLT	Next Ren: 06.24.16 B700083	1235.00 1045.00 1235.00	0.750	7.84
190 CS 2 PLT	Next Ren: 06.24.16	1235.00 1045.00 1235.00	0.750	7.84
190 CS	B700084 Next Ren: 06.24.16	1233.00 1045.00 663.00	0.750	7.84
2 PLT 102 CS	B700085 Next Ren: 06.24.16	561.00	0.750	4.21
Order	Order - 304340 141092 2.00 OCCR Lot Withdrawl	Dtd: 05.23.16 Charge	3.500	7.00
Order	Order - 306586 787801 1.00 OCCR Lot Withdrawl	Charge	3.500	3.50
Order	Order - 306705 00112F 1.00 OCCR Lot Withdrawl	Dtd: 05.27.16 Charge	3.500	3.50
	Summary Of Charges Renewal Storage - CWT Net Lot Withdrawl Charge		0.750 3.500	806.65 14.00
		PLEASE PAY THIS	AMOUNT	820.65 USD

DATE 05.20.16 NUMBER AI-000051658

Due On Receipt

PAGE 1

INVOICE

FOR

ACCOUNT

OF

KAJ FOODS LLC

5496 N HAM HOLLY DR Stone Lake WI 54876 REMIT PAYMENT TO

TERMS

Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO. DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	0306700 SHP 9Z OM DELI SHV T 265848 COOLER		Per	CWTN
1 PLT 43 CS 1 PLT	B509249 Next Ren: 06.15.16 B509642	473.00 430.00 472.92	0.750	3.23
70 CS 1 PLT	Next Ren: 06.15.16 B509643	472.92 472.92	0.750	
70 CS	Next Ren: 06.15.16	472.92	0.750	3.55
Renewal	0755800 16Z OM CHKN CHIPO 265848 COOLER		Per	CWTN
1 PLT 90 CS	B509622 Next Ren: 06.15.16	1080.00 900.00	0.750	6.75
Renewal	0834100 16Z OM DELI FRESH CKN BRST ME 265848 COOLER		Per	CWTN
1 PLT 100 CS 1 PLT	B509616 Next Ren: 06.15.16 B509617	1200.00 1000.00 1200.00	0.750	7.50
100 CS 1 PLT	Next Ren: 06.15.16 B509618	1000.00 1200.00	0.750	7.50
100 CS 1 PLT	Next Ren: 06.15.16 B509619	1000.00 1200.00	0.750	7.50
100 CS 1 PLT	Next Ren: 06.15.16 B509620	1000.00 960.00	0.750	7.50
80 CS	Next Ren: 06.15.16	800.00	0.750	6.00
Renewal	5860 SLICED TURKEY BACON 00139S FREEZER		Per	CWTN
2 PLT 130 CS	Next Ren: 06.18.16 265740S FREEZER	1430.00 1300.00	0.750	9.75
2 PLT 150 CS 2 PLT	B563504 Next Ren: 06.18.16 B563505	1650.00 1500.00 1650.00	0.750	11.25
150 CS 2 PLT	Next Ren: 06.18.16 B563506	1500.00 1650.00	0.750	11.25
150 CS 2 PLT	Next Ren: 06.18.16 B563507	1500.00 1650.00	0.750	11.25
150 CS	Next Ren: 06.18.16	1500.00	0.750	11.25
Renewal	7200 #2 COT SAL TK 142916 FREEZER		Per	CWTN

Continued on Page

PLEASE PAY THIS AMOUNT

DATE 05.20.16 NUMBER AI-000051658

TERMS Due On Receipt PAGE

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FOR ACCOUNT OF

KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876

REMIT PAYMENT TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO. DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
	8651072	1105.46		
1 COMB	Next Ren: 06.14.16	1105.46	0.750	8.29
1 COMD	8651073	1105.46	0.750	0 20
1 COMB	Next Ren: 06.14.16 8651074	1105.46 1105.46	0.750	8.29
1 COMB	Next Ren: 06.14.16	1105.46	0.750	8.29
	8651075	1105.46		
1 COMB	Next Ren: 06.14.16 8651076	1105.46 1105.46	0.750	8.29
1 COMB	Next Ren: 06.14.16	1105.46	0.750	8.29
	8651077	1105.46		
1 COMB	Next Ren: 06.14.16	1105.46	0.750	8.29
1 COMB	8651078 Next Ren: 06.14.16	1105.46 1105.46	0.750	8.29
I COMD	8651079	1105.46	0.750	0.25
1 COMB	Next Ren: 06,14.16	1105.46	0.750	8.29
1 (70)(7)	8651080	1105.46	0.750	0 00
1 COMB	Next Ren: 06.14.16 8651081	1105.46 1105.46	0.750	8.29
1 COMB	Next Ren: 06.14.16	1105.46	0.750	8.29
	8651082	1105.46		
1 COMB	Next Ren: 06.14.16	1105.46	0.750	8.29
1 COMB	8651083 Next Ren: 06.14.16	1105.46 1105.46	0.750	8.29
T COLID	8651084	1105.46	0.750	0.25
1 COMB	Next Ren: 06.14.16	1105.46	0.750	8.29
	142965 FREEZER	1004 71		
1 COMB	8660703 Next Ren: 06.19.16	1094.71 1000.00	0.750	7.50
i COLID	8660705	1094.71	0.750	7.50
1 COMB	Next Ren: 06.19.16	1000.00	0.750	7.50
1 COMP	8660710	1094.71 1000.00	0 750	7 50
1 COMB	Next Ren: 06.19.16 8660711	1000.00	0.750	7.50
1 COMB	Next Ren: 06.19.16	1000.00	0.750	7.50
	8660712	1094.71		
1 COMB	Next Ren: 06.19.16	1000.00	0.750	7.50
1 COMB	8660714 Next Ren: 06.19.16	1094.71 1000.00	0.750	7.50
T COLIT	8660717	1094.71		
1 COMB	Next Ren: 06.19.16	1000.00	0.750	7.50
1 COMP	8660723	1094.71	0 750	7 60
1 COMB	Next Ren: 06.19.16	1000.00	0.750	7.50

Continued on Page

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INVOICE

FOR ACCOUNT OF

KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876

REMIT PAYMENT TO Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DES	CRIPTION	GROSS NET	RATE/UNIT	AMOUNT
	8660724			1094.71		
1 COMB	Next Ren:	06.19.16		1000.00	0.750	7.50
Renewal	7404 #2 OM 10 140892 FREE:		WT HNY	4404.00	Per	CWTN
1 COMB	8378575 Next Ren: 8378577	06.15.16		1181.82 1171.86 1181.82	0.750	8.79
1 COMB	Next Ren: 8381037	06.15.16		1171.86 1181.82	0.750	8.79
1 COMB	Next Ren: 8381038	06.15.16		1171.86 1181.82	0.750	8.79
1 COMB	Next Ren: 8381039	06.15.16		1171.86 1181.82	0.750	8.79
1 COMB	Next Ren: 8381040	06.15.16		1171.86 1181.82	0.750	8.79
1 COMB	Next Ren: 8381041	06.15.16		1171.86 1181.82	0.750	8.79
1 COMB	Next Ren: 8381042	06.15.16		1171.86 1181.82	0.750	8.79
1 COMB	Next Ren: 8381043	06.15.16		1181.82 1171.86 1181.82	0.750	8.79
1 COMB	Next Ren: 8381044	06.15.16		1101.02 1171.86 1181.82	0.750	8.79
1 COMB	Next Ren: 8381045	06.15.16		1171.86 1181.82	0.750	8.79
1 COMB	Next Ren:	06.15.16		1171.86	0.750	8.79
1 COMB	8381046 Next Ren:	06.15.16		1181.82 1171.86	0.750	8.79
1 COMB	8381047 Next Ren:	06.15.16		1181.82 1171.86	0.750	8.79
1 COMB	8381048 Next Ren:	06.15.16		1181.82 1171.86	0.750	8.79
1 COMB	8381049 Next Ren:	06.15.16		1181.82 1171.86	0.750	8.79
1 COMB	8381050 Next Ren:	06.15.16		1181.82 1171.86	0.750	8.79
1 COMB	8381051 Next Ren:	06.15.16		1181.82 1171.86	0.750	8.79
1 COMB	8381052 Next Ren:	06.15.16		1181.82 1171.86	0.750	8.79
1 COMB	8381053 Next Ren:	06.15.16		1181.82 1171.86	0.750	8.79
					on and	

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FOR

OF

KAJ FOODS LLC

5496 N HAM HOLLY DR ACCOUNT Stone Lake WI 54876

REMIT **PAYMENT** TO

Due On Receipt

Berkshire Refrigerated Warehousing LLC P.O. Box 09284

Chicago IL 60609

QUANTITY	ITEM NO./LOT NO. DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 00110	8381054	1181.82	0 750	0.70
1 COMB	Next Ren: 06.15.16	1171.86	0.750	8.79
Renewal	7409 #2 1000LB TURKEY BACON 144525 FREEZER		Per	CWTN
1 COMB	B125125 Next Ren: 06.19.16	1050.47 1050.47	0.750	7.88
1 COMB	B125126 Next Ren: 06.19.16 B125127	1050.47 1050.47 1050.47	0.750	7.88
1 COMB	Next Ren: 06.19.16 B125128	1050.47	0.750	7.88
1 COMB	Next Ren: 06.19.16 B125129	1050.47 1050.47 1050.47	0.750	7.88
1 COMB	Next Ren: 06.19.16 B125130	1050.47 1050.47 1050.47	0.750	7.88
1 COMB	Next Ren: 06.19.16 B125131	1050.47 1050.47 1050.47	0.750	7.88
1 COMB	Next Ren: 06.19.16 B125132	1050.47	0.750	7.88
1 COMB	Next Ren: 06.19.16	1050.47 1050.47	0.750	7.88
1 COMB	B125133 Next Ren: 06.19.16	1050.47 1050.47	0.750	7.88
1 COMB	B125134 Next Ren: 06.19.16	1050.47 1050.47	0.750	7.88
1 COMB	B125135 Next Ren: 06.19.16	1050.47 1050.47	0.750	7.88
1 COMB	B125136 Next Ren: 06.19.16	1050.47 1050.47	0.750	7.88
1 COMB	B125137 Next Ren: 06.19.16	1050.47 1050.47	0.750	7.88
1 COMB	B125138 Next Ren: 06.19.16	1050.47 1050.47	0.750	7.88
1 COMB	B125139 Next Ren: 06.19.16	1050.47 1050.47	0.750	7.88
1 COMB	B125140 Next Ren: 06.19.16	1050.47 1050.47	0.750	7.88
1 COMB	B125141 Next Ren: 06.19.16	1050.47 1050.47	0.750	7.88
1 COMB	B125142 Next Ren: 06.19.16	1050.47 1050.47	0.750	7.88
1 COMB	B125143 Next Ren: 06.19.16	1050.47 1050.47	0.750	7.88
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KAJ FOODS LLC

5496 N HAM HOLLY DR ACCOUNT Stone Lake WI 54876

REMIT **PAYMENT** TO

TERMS

Due On Receipt

Berkshire Refrigerated Warehousing LLC P.O. Box 09284

Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT	
1 COMB	B125144 Next Ren: 06.19	.16	1050.47 1050.47	0.750	7.88	
Renewal	7909 22Z OM TURKEY 265833	OVEN RSTD		Per	CWTN	
1 PLT 44 CS 1 PLT 190 CS	B504986 Next Ren: 06.14 B504987 Next Ren: 06.14		242.00 242.00 1045.00 1045.00	0.750 0.750	1.82	
Renewal	7910 22Z OM TURKEY	SMKD 4		Per	CWTN	
1 PLT 30 CS 1 PLT 190 CS 1 PLT 190 CS 1 PLT 190 CS 867.80 CWTN	265833 FREEZER B505261 Next Ren: 06.14 B505262 Next Ren: 06.14 B505263 Next Ren: 06.14 B505264 Next Ren: 06.14 Summary Of Ch Renewal Storage	.16 .16 .16	165.00 165.00 1044.97 1044.97 1044.97 1044.97 1044.97	0.750 0.750 0.750 0.750	1.24 7.84 7.84 7.84	
					650.9	

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

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DATE 05.20.16 NUMBER AI-000051618

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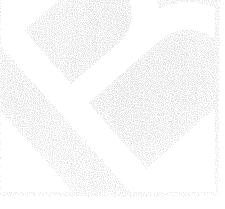
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FOR 5
ACCOUNT S

KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876

REMIT PAYMENT TO Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Order		995919 Lot Withdrawl C	5.18.16	3.500	7.00
Order		00172E Lot Withdrawl C	5.16.16	3.500	7.00
4.00 OCCR	Summary Of Lot Withdrawl O	Charges Charge		3.500	14.00



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5496 N HAM HOLLY DR Stone Lake WI 54876 REMIT PAYMENT TO Berkshire Refrigerated Warehousing LLC P.O. Box 09284

Chicago IL 60609

QUANTITY	ITEM NO./LOT NO. DE	SCRIPTION GROSS NET	RATE/UNIT	AMOUNT
Renewal	07909 OVEN ROASTED TUI	RKEY BREAST	Per	CWTN
1 PLT 190 CS 1 PLT	145076 FREEZER B533832 Next Ren: 06.09.16 B533833	1235.00 1045.00 1235.00	0.750	7.84
190 CS 1 PLT	Next Ren: 06.09.16 B533834	1045.00 1235.00	0.750	7.84
190 CS	Next Ren: 06.09.16	1045.00		7.84
Renewal	1005 NO.2 SMOKED SAUS 142892 FREEZER	AGE	Per	CWTN
1 PLT 13 CS 1 PLT	8652783 Next Ren: 06.13.16 8652784	533.00 520.00 902.00	0.750	
22 CS	Next Ren: 06.13.16	880.00		
Renewal	5860 SLICED TURKEY BAC 00139S FREEZER		Per	CWTN
1 PLT 150 CS 1 PLT	B559060 Next Ren: 06.07.16 B559061	1650.00 1500.00 1650.00	0.750	11.25
150 CS 1 PLT	Next Ren: 06.07.16 B559062	1500.00 1650.00	0.750	11.25
150 CS 1 PLT	Next Ren: 06.07.16 B559063	1500.00 1650.00	0.750	11.25
150 CS 1 PLT	Next Ren: 06.07.16 B559064	1500.00 1650.00	0.750	11.25
150 CS 1 PLT	Next Ren: 06.07.16 B559065	1500.00 1650.00	0.750	11.25
150 CS 1 PLT	Next Ren: 06.07.16 B559066	1500.00 1500.00 1650.00	0.750	11.25
150 CS 2 PLT	Next Ren: 06.07.16 B559067	1500.00 1500.00 1650.00	0.750	11.25
150 CS 2 PLT	Next Ren: 06.07.16 B559068	1500.00 1500.00 1650.00	0.750	11.25
150 CS 2 PLT	Next Ren: 06.07.16 B559069	1500.00	0.750	11.25
150 CS	Next Ren: 06.07.16	1650.00 1500.00	0.750	11.25
2 PLT 150 CS	B559070 Next Ren: 06.07.16	1650.00 1500.00	0.750	11.25
2 PLT 150 CS 2 PLT	B559071 Next Ren: 06.07.16 B559072	1650.00 1500.00 1650.00	0.750	11.25

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REMIT PAYMENT TO Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
150 CS	Next Ren:	06.07.16	1500.00	0.750	11.25
2 PLT 150 CS	B559073 Next Ren:	06.07.16	1650.00 1500.00	0.750	11.25
2 PLT 150 CS	B563508 Next Ren:	06.07.16	1650.00 1500.00	0.750	11.25
2 PLT 150 CS	B563509 Next Ren:	06.07.16	1650.00 1500.00	0.750	11.25
2 PLT 150 CS	B563510 Next Ren:		1650.00 1500.00	0.750	11.25
2 PLT	265740S FREE B561012		1650.00	0.750	11.20
150 CS	Next Ren:	06.12.16	1500.00	0.750	11.25
2 PLT 150 CS	B563498 Next Ren:	06.07.16	1650.00 1500.00	0.750	11.25
2 PLT 150 CS	B563499 Next Ren:	06.07.16	1650.00 1500.00	0.750	11.25
2 PLT 150 CS	B563500 Next Ren:	06.07.16	1650.00 1500.00	0.750	11.25
2 PLT 150 CS	B563501 Next Ren:		1650.00 1500.00	0.750	11.25
2 PLT 150 CS	B563502 Next Ren:		1650.00 1500.00	0.750	11.25
2 PLT	B563503		1650.00		
150 CS 2 PLT	Next Ren: B708978		1500.00 1650.00	0.750	11.25
150 CS 2 PLT	Next Ren: B708979	06.12.16	1500.00 1650.00	0.750	11.25
150 CS 2 PLT	Next Ren: B708980	06.12.16	1500.00 1650.00	0.750	11.25
150 CS 2 PLT	Next Ren: B708981	06.07.16	1500.00 1650.00	0.750	11.25
150 CS	Next Ren:	06.12.16	1500.00 1500.00	0.750	11.25
2 PLT 150 CS	B718221 Next Ren:	06.12.16	1500.00	0.750	11.25
Renewal	7200 #2 COT S			Per	CWTN
	141268 FREEZ 8472030		1090.57		
1 COMB	Next Ren: 8472031	06.08.16	1090.57	0.750	8.18
1 COMB	Next Ren: 8472032	06.08.16	1090.57 1090.57	0.750	8.18
1 COMB	Next Ren:	06.08.16	1090.57	0.750	8.18

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KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876

REMIT PAYMENT TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
	8472033		1090.57		
1 COMB	Next Ren: 06.0	3.16	1090.57	0.750	8.18
1 COMP	8472034 Next Ren: 06.0		1090.57 1090.57	0.750	8.18
1 COMB	8472035		1090.57	0.730	0.10
1 COMB	Next Ren: 06.0	3.16	1090.57	0.750	8.18
1 (COMP)	8472036		1090.57	0 750	8.18
1 COMB	Next Ren: 06.0	3.10	1090.57	0.750	0.10
	8652770		1331.11		
1 COMB	Next Ren: 06.13		1331.11	0.750	9.98
1 COMB	8652771 Next Ren: 06.13		1331.11 1331.11	0.750	9.98
	8652772		1331.11		
1 COMB	Next Ren: 06.1		1331.11	0.750	9.98
1 COMB	8652794 Next Ren: 06.1		1331.11 1331.11	0.750	9.98
	8652797		1331.11		
1 COMB	Next Ren: 06.1		1331.11	0.750	9.98
1 COMB	8652798 Next Ren: 06.1		1331.11 1331.11	0.750	9.98
	8652799		1331.11		
1 COMB	Next Ren: 06.1		1331.11	0.750	9.98
1 COMB	8652800 Next Ren: 06.1		1331.11 1331.11	0.750	9.98
	8652801		1331.11		
1 COMB	Next Ren: 06.1	3.16	1331.11	0.750	9.98
Renewal	736 TURKEY LOGS			Per	CWTN
	142888 COOL		Jan.		
1 COMD	8652202		1535.70 1535.70	0.750	11.52
1 COMB	Next Ren: 06.13 8652203		1535.70	0.750	11.52
1 COMB	Next Ren: 06.1	3.16	1535.70	0.750	11.52
1 COMP	8652204		1535.70 1535.70	0 750	11 50
1 COMB	Next Ren: 06.13 8652205		1535.70	0.750	11.52
1 COMB	Next Ren: 06.1	3.16	1535.70	0.750	11.52
1 COMP	8652206		1535.70	0.750	11.52
1 COMB	Next Ren: 06.13 8652207	2.10	1535.70 1535.70	0.750	11.52
1 COMB	Next Ren: 06.1	3.16	1535.70	0.750	11.52
	8652208		1535.70		

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OF

KAJ FOODS LLC

5496 N HAM HOLLY DR Stone Lake WI 54876

REMIT **PAYMENT** TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284

Chicago IL 60609

QUA	NTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1	COMB	Next Ren: 8652209	06.13.16	1535.70 1535.70	0.750	11.52
1	COMB	Next Ren: 8652210	06.13.16	1535.70 1535.70 1535.70	0.750	11.52
1	COMB	Next Ren:	06.13.16	1535.70	0.750	11.52
Renewa	al	265747	LB TURKEY BACON		Per	CWTN
1	COMB	B120757 Next Ren: B120758	06.13.16	1000.00 1000.00 1000.00	0.750	7.50
1	COMB	Next Ren: B120759	06.13.16	1000.00	0.750	7.50
1	COMB	Next Ren: B120760	06.13.16	1000.00	0.750	7.50
1	COMB	Next Ren: B120761	06.13.16	1000.00 1000.00	0.750	7.50
1	COMB	Next Ren: B120762		1000.00	0.750	7.50
	COMB	Next Ren: B120763		1000.00 1000.00	0.750	7.50
	COMB	Next Ren: B120764		1000.00 1000.00	0.750	7.50
	COMB	Next Ren: B120765		1000.00 1000.00	0.750	7.50
	COMB	Next Ren: B120766		1000.00	0.750	7.50
	COMB	Next Ren: B120767		1000.00	0.750	7.50
	COMB	Next Ren: B120768		1000.00	0.750	7.50
	COMB	Next Ren: B120769		1000.00	0.750	7.50
	COMB	Next Ren: B120770		1000.00	0.750	7.50
	COMB	Next Ren: B120771		1000.00	0.750	7.50
	COMB	Next Ren: B120772		1000.00	0.750	7.50
	COMB	Next Ren: B120773		1000.00	0.750	7.50
1	COMB	Next Ren: B120774	00.13.16	1000.00	0.750	7.50

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KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876

REMIT PAYMENT TO

Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO. DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 COMB	Next Ren: 06.13.16	1000.00	0.750	7.50
1 COMB	B120775 Next Ren: 06.13.16 B120776	1000.00 1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 06.13.16 B120777	1000.00	0.750	7.50
1 COMB	Next Ren: 06.13.16 B120778	1000.00	0.750	7.50
1 COMB	Next Ren: 06.13.16 B120779	1000.00	0.750	7.50
1 COMB	Next Ren: 06.13.16 B120780	1000.00	0.750	7.50
1 COMB	Next Ren: 06.13.16 B120781	1000.00	0.750	7.50
1 COMB	Next Ren: 06.13.16 B120782	1000.00	0.750	7.50
1 COMB	Next Ren: 06.13.16 B120783	1000.00	0.750	7.50
1 COMB	Next Ren: 06.13.16 B120784	1000.00	0.750	7.50
1 COMB	Next Ren: 06.13.16 B120785	1000.00	0.750	7.50
1 COMB	Next Ren: 06.13.16	1000.00	0.750	7.50
Renewal	7639 NO.2 1000LBS OM SMOKED TURKEY 142895 FREEZER 8652769	1193.43	Per	CWTN
1 COMB	Next Ren: 06.13.16 8652785	1193.43 1193.43	0.750	8.95
1 COMB	Next Ren: 06.13.16 8652789	4 4 6 6 4 6	0.750	8.95
1 COMB	Next Ren: 06.13.16 8652790	1193.43 1193.43	0.750	8.95
1 COMB	Next Ren: 06.13.16 8652792	1193.43 1193.43	0.750	8.95
1 COMB	Next Ren: 06.13.16 8652795	1193.43 1193.43	0.750	8.95
1 COMB	Next Ren: 06.13.16 8652796	1193.43 1193.43	0.750	8.95
1 COMB	Next Ren: 06.13.16	1193.43	0.750	8.95
Renewal	7881 #2 SMOKED TURKEY BREAST AND WH 141344 FREZZER		Per	CWTN

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KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876

REMIT PAYMENT TO

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QUANTITY	ITEM NO./LOT NO. DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 COMB	8474626 Next Ren: 06.13.16	1144.68 1069.68	0.750	8.02
1 COMB	8474627 Next Ren: 06.13.16	1144.68 1069.68	0.750	8.02
1 COMB	8474628 Next Ren: 06.13.16	1144.68 1069.68	0.750	8.02
1 COMB	8474629 Next Ren: 06.13.16	1144.68 1069.68	0.750	8.02
1 COMB	8474630 Next Ren: 06.13.16 8474631	1144.68 1069.68 1144.68	0.750	8.02
1 COMB	Next Ren: 06.13.16	1069.68	0.750	8.02
Order	Order - 305323 00112E Dtd: 3.00 OCCR Lot Withdrawl Charge	05.09.16	3.500	10.50
Order	Order - 305347 00168A Dtd: 1.00 OCCR Lot Withdrawl Charge	05.10.16	3.500	3.50
1252.42 CWTN 4.00 OCCR	Summary Of Charges Renewal Storage - CWT Net Lot Withdrawl Charge		0.750 3.500	
PLEASE PAY THIS AMOUNT				953.30 USD